

EXHIBIT A-3

AUGUST MONTHLY FEE STATEMENT

53rd at Third
885 Third Avenue
New York, New York 10022-4834
Tel: +212.906.1200 Fax: +212.751.4864
www.lw.com

LATHAM & WATKINS LLP

INVOICE

August 31, 2007

Delphi Corporation
c/o Official Committee of Unsecured
Creditors of Delphi Corporation

Tax identification No: 95-2018373

Please remit payment to:
Latham & Watkins LLP
P.O. Box 7247-8181
Philadelphia, PA 19170-8181

Please identify your check with the following number:
Invoice No. 70615532
File No. 042036-0000

The following is a summary of services rendered during August 2007:

Name	Title	Hours	Rate	Amount
ROSENBERG, ROBERT J	PARTNER, SR.	79.30 hrs. @	\$ 925.00	\$ 73,352.50
SEIDER, MITCHELL A	PARTNER, SR.	37.70 hrs. @	\$ 850.00	\$ 32,045.00
BACON, J DOUGLAS	PARTNER, SR.	5.20 hrs. @	\$ 825.00	\$ 4,290.00
BROUDE, MARK A.	PARTNER, JR.	59.70 hrs. @	\$ 825.00	\$ 49,252.50
STRUVE, ROBIN L	PARTNER, SR.	4.00 hrs. @	\$ 750.00	\$ 3,000.00
BAER, JR., HENRY P	ASSOCIATE, SR.	9.50 hrs. @	\$ 615.00	\$ 5,842.50
SIMON, KEITH	ASSOCIATE, SR.	0.60 hrs. @	\$ 595.00	\$ 357.00
WEISS, JOHN W.	ASSOCIATE, SR.	4.40 hrs. @	\$ 575.00	\$ 2,530.00
FURST III, JOSEPH	ASSOCIATE, SR.	9.20 hrs. @	\$ 575.00	\$ 5,290.00
RIELA, MICHAEL	ASSOCIATE, SR.	88.00 hrs. @	\$ 550.00	\$ 48,400.00
RUIZ, ERIKA	ASSOCIATE, SR.	32.00 hrs. @	\$ 525.00	\$ 16,800.00
SMITH, INDIRA E	ASSOCIATE, JR.	2.70 hrs. @	\$ 495.00	\$ 1,336.50
LIGHTDALE, SARAH M	ASSOCIATE, JR.	3.50 hrs. @	\$ 425.00	\$ 1,211.25 ¹
SPERLING, JENNIFER H	ASSOCIATE, JR.	30.60 hrs. @	\$ 425.00	\$ 13,005.00
GORMAN, JUDE M	ASSOCIATE, JR.	42.20 hrs. @	\$ 425.00	\$ 17,935.00
EYDELMAN, MIKHAIL I	ASSOC (BAR PDG)	37.80 hrs. @	\$ 395.00	\$ 14,931.00
GOLDBERG, ADAM J	ASSOC (BAR PDG)	6.90 hrs. @	\$ 395.00	\$ 2,725.50
YEDREYESKI, PAULINE	SUMMER CLERK	2.00 hrs. @	\$ 345.00	\$ 690.00
CARLSON, LAURENCE G	PARALEGAL	11.00 hrs. @	\$ 215.00	\$ 2,365.00
SALCEDO, LESLIE ANN	PARALEGAL	68.00 hrs. @	\$ 210.00	\$ 14,280.00
Total		534.30		\$ 309,638.75

The following is a summary of each category of services rendered, during August, 2007:

Matter 0001 CASE ADMINISTRATION

R J ROSENBERG	PARTNER, SR.	8.20hrs. @	\$925.00	\$7,585.00
M A SEIDER	PARTNER, SR.	4.20hrs. @	\$850.00	\$3,570.00
MA BROUDE	PARTNER, JR.	.60hrs. @	\$825.00	\$495.00
J FURST III	ASSOCIATE, SR.	3.20hrs. @	\$575.00	\$1,840.00
M RIELA	ASSOCIATE, SR.	.60hrs. @	\$550.00	\$330.00
E RUIZ	ASSOCIATE, SR.	12.30hrs. @	\$525.00	\$6,457.50
J W WEISS	ASSOCIATE, SR.	.20hrs. @	\$575.00	\$115.00

¹ This amount reflects a 50% reduction for non-working travel time in the amount of \$276.25.

M I EYDELMAN	ASSOC (BAR PDG)	6.50hrs. @	\$395.00	\$2,567.50
L A SALCEDO	PARALEGAL	6.50hrs. @	\$210.00	<u>\$1,365.00</u>
TOTAL:				\$24,325.00

Matter 0002 MEETING OF CREDITORS

R J ROSENBERG	PARTNER, SR.	12.00hrs. @	\$925.00	\$11,100.00
M A SEIDER	PARTNER, SR.	2.30hrs. @	\$850.00	\$1,955.00
MA BROUDE	PARTNER, JR.	6.40hrs. @	\$825.00	\$5,280.00
H P BAER, JR	ASSOCIATE, SR.	7.20hrs. @	\$615.00	\$4,428.00
J FURST III	ASSOCIATE, SR.	2.50hrs. @	\$575.00	\$1,437.50
M RIELA	ASSOCIATE, SR.	2.10hrs. @	\$550.00	\$1,155.00
E RUIZ	ASSOCIATE, SR.	7.60hrs. @	\$525.00	<u>\$3,990.00</u>
TOTAL:				\$29,345.50

Matter 0006 ASSET DISPOSITIONS

R J ROSENBERG	PARTNER, SR.	1.20hrs. @	\$925.00	\$1,110.00
M A SEIDER	PARTNER, SR.	.20hrs. @	\$850.00	\$170.00
H P BAER, JR	ASSOCIATE, SR.	1.60hrs. @	\$615.00	\$984.00
J FURST III	ASSOCIATE, SR.	.40hrs. @	\$575.00	\$230.00
E RUIZ	ASSOCIATE, SR.	.60hrs. @	\$525.00	\$315.00
J W WEISS	ASSOCIATE, SR.	.70hrs. @	\$575.00	\$402.50
J M GORMAN	ASSOCIATE, JR.	14.60hrs. @	\$425.00	\$6,205.00
A J GOLDBERG	ASSOC (BAR PDG)	.30hrs. @	\$395.00	<u>\$118.50</u>
TOTAL:				\$9,535.00

Matter 0009 CLAIMS ADMINISTRATION AND OBJECTIONS

MA BROUDE	PARTNER, JR.	1.50hrs. @	\$825.00	\$1,237.50
H P BAER, JR	ASSOCIATE, SR.	.70hrs. @	\$615.00	\$430.50
M RIELA	ASSOCIATE, SR.	1.00hrs. @	\$550.00	\$550.00
E RUIZ	ASSOCIATE, SR.	1.00hrs. @	\$525.00	\$525.00
K SIMON	ASSOCIATE, SR.	.60hrs. @	\$595.00	\$357.00
J W WEISS	ASSOCIATE, SR.	1.90hrs. @	\$575.00	\$1,092.50
J M GORMAN	ASSOCIATE, JR.	9.10hrs. @	\$425.00	\$3,867.50
L A SALCEDO	PARALEGAL	4.60hrs. @	\$210.00	<u>\$966.00</u>
TOTAL:				\$9,026.00

Matter 0012 PREFERENCE & FRAUDULENT CONVEYANCE LITIGATION

R J ROSENBERG	PARTNER, SR.	2.30hrs. @	\$925.00	\$2,127.50
M A SEIDER	PARTNER, SR.	.70hrs. @	\$850.00	\$595.00
MA BROUDE	PARTNER, JR.	5.80hrs. @	\$825.00	\$4,785.00
M RIELA	ASSOCIATE, SR.	8.10hrs. @	\$550.00	\$4,455.00
A J GOLDBERG	ASSOC (BAR PDG)	.80hrs. @	\$395.00	<u>\$316.00</u>
TOTAL:				\$12,278.50

Matter 0013 DISCLOSURE STATEMENT & PLAN

J D BACON	PARTNER, SR.	5.20hrs. @	\$825.00	\$4,290.00
R J ROSENBERG	PARTNER, SR.	31.30hrs. @	\$925.00	\$28,952.50
M A SEIDER	PARTNER, SR.	20.30hrs. @	\$850.00	\$17,255.00
MA BROUDE	PARTNER, JR.	27.30hrs. @	\$825.00	\$22,522.50
J FURST III	ASSOCIATE, SR.	.80hrs. @	\$575.00	\$460.00
M RIELA	ASSOCIATE, SR.	26.90hrs. @	\$550.00	\$14,795.00
E RUIZ	ASSOCIATE, SR.	5.00hrs. @	\$525.00	\$2,625.00
J M GORMAN	ASSOCIATE, JR.	2.10hrs. @	\$425.00	\$892.50
S M LIGHTDALE	ASSOCIATE, JR.	1.80hrs. @	\$425.00	\$765.00
J H SPERLING	ASSOCIATE, JR.	30.60hrs. @	\$425.00	\$13,005.00
M I EYDELMAN	ASSOC (BAR PDG)	31.30hrs. @	\$395.00	\$12,363.50
A J GOLDBERG	ASSOC (BAR PDG)	5.80hrs. @	\$395.00	\$2,291.00
L A SALCEDO	PARALEGAL	4.60hrs. @	\$210.00	<u>\$966.00</u>

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TOTAL: \$121,183.00

Matter 0018 SEC & CLASS ACTION LITIGATION

L A SALCEDO	PARALEGAL	.20hrs. @	\$210.00	<u>\$42.00</u>
				TOTAL: \$ 42.00

Matter 0019 NON-WORKING TRAVEL TIME

S M LIGHTDALE	ASSOCIATE, JR.	1.30hrs. @	\$425.00	<u>\$552.50</u>
				TOTAL: \$ 276.25²

Matter 0025 BUSINESS OPERATIONS

R J ROSENBERG	PARTNER, SR.	1.70hrs. @	\$925.00	\$1,572.50
J FURST III	ASSOCIATE, SR.	.60hrs. @	\$575.00	\$345.00
E RUIZ	ASSOCIATE, SR.	.50hrs. @	\$525.00	\$262.50
J M GORMAN	ASSOCIATE, JR.	2.00hrs. @	\$425.00	<u>\$850.00</u>
				TOTAL \$3,030.00

Matter 0026 EMPLOYEE BENEFITS/PENSIONS

R J ROSENBERG	PARTNER, SR.	21.30hrs. @	\$925.00	\$19,702.50
M A SEIDER	PARTNER, SR.	10.00hrs. @	\$850.00	\$8,500.00
RL STRUVE	PARTNER, SR.	4.00hrs. @	\$750.00	\$3,000.00
MA BROUDE	PARTNER, JR.	18.10hrs. @	\$825.00	\$14,932.50
J FURST III	ASSOCIATE, SR.	1.70hrs. @	\$575.00	\$977.50
M RIELA	ASSOCIATE, SR.	48.00hrs. @	\$550.00	\$26,400.00
E RUIZ	ASSOCIATE, SR.	4.90hrs. @	\$525.00	\$2,572.50
S M LIGHTDALE	ASSOCIATE, JR.	.40hrs. @	\$425.00	\$170.00
P YEDREYESKI	SUMMER CLERK	2.00hrs. @	\$345.00	\$690.00
L A SALCEDO	PARALEGAL	.40hrs. @	\$210.00	<u>\$84.00</u>
				TOTAL: \$77,029.00

Matter 0027 FEE/EMPLOYMENT APPLICATIONS

R J ROSENBERG	PARTNER, SR.	.50hrs. @	\$925.00	\$462.50
M RIELA	ASSOCIATE, SR.	1.30hrs. @	\$550.00	\$715.00
E RUIZ	ASSOCIATE, SR.	.10hrs. @	\$525.00	\$52.50
J W WEISS	ASSOCIATE, SR.	1.10hrs. @	\$575.00	\$632.50
J M GORMAN	ASSOCIATE, JR.	9.10hrs. @	\$425.00	\$3,867.50
L A SALCEDO	PARALEGAL	13.00hrs. @	\$210.00	<u>\$2,730.00</u>
				TOTAL: \$8,460.00

Matter 0028 FEE/EMPLOYMENT OBJECTIONS

R J ROSENBERG	PARTNER, SR.	.80hrs. @	\$925.00	\$740.00
J W WEISS	ASSOCIATE, SR.	.50hrs. @	\$575.00	\$287.50
J M GORMAN	ASSOCIATE, JR.	5.30hrs. @	\$425.00	\$2,252.50
I E SMITH	ASSOCIATE, JR.	2.70hrs. @	\$495.00	\$1,336.50
LG CARLSON	PARALEGAL	11.00hrs. @	\$215.00	\$2,365.00
L A SALCEDO	PARALEGAL	38.70hrs. @	\$210.00	<u>\$8,127.00</u>
				TOTAL: \$15,108.50

Other Charges \$10,686.97

PHOTOCOPYING	527.34
TELEPHONE	181.67
FEDERAL EXPRESS	687.50
MESSENGER/COURIER	867.50
POSTAGE	1.38

² This amount reflects a 50% reduction for non-working travel time.

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LEXIS	2,490.89
WESTLAW	1,773.18
OTHER DATEBASE RESEARCH	177.84
MEALS – LOCAL	2,417.39
GROUND TRANSPORTATION - LOCAL	915.84
PARKING	39.00
MEALS SERVICES	607.44

TOTAL CURRENT CHARGES	\$309,638.75
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Less Holdback of 20% of Fees per Interim Compensation Order	<u>(\$61,927.75)</u>
	\$247,711.00

TOTAL EXPENSES	<u>\$10,686.97</u>
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TOTAL BALANCE DUE	<u>\$258,397.97</u>
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CLIENT: 042036

MATTER: 042036-0001

NAME: DELPHI

NAME: CASE ADMINISTRATION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	08/01/07	1.30	TELEPHONE CONFERENCES. E-MAILS REGARDING HEARING AND STATUS REPORT TOMORROW (1.0); REVIEW MEMORANDUM REGARDING RECOMMENDATIONS ON 3 MOTIONS (.3)
BROUDE	08/01/07	.30	REVIEWING SUMMARY OF MOTIONS (0.30)
FURST III	08/01/07	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
RUIZ	08/01/07	.50	REVIEW DOCKET AND MEMORANDUM SUMMARIZING RECENTLY FILED PLEADINGS (.4); REVIEW NEWS ARTICLES (.1)
ROSENBERG	08/02/07	.30	REVIEW PRESS RUN (.3)
FURST III	08/02/07	.40	REVIEW JEFFERIES AUTO INDUSTRY UPDATE AND REPORT (.4)
RUIZ	08/02/07	.20	REVIEW NEWS ARTICLES
EYDELMAN	08/02/07	.10	REVIEW THE DOCKET
FURST III	08/03/07	.40	REVIEW JEFFERIES AUTO INDUSTRY UPDATE AND REPORT (.4)
EYDELMAN	08/03/07	.40	REVIEW THE DOCKET (0.1); COMMUNICATE WITH M. RIELA REGARDING SIGNIFICANT MOTIONS AND SELECT MOTIONS TO SUMMARIZE
SALCEDO	08/03/07	.30	UPDATED CASE CALENDAR
SALCEDO	08/03/07	.30	ASSIST WITH PREPARING SUMMARIES
RUIZ	08/06/07	.50	REVIEW NEWS ARTICLES (.3); REVIEW DOCKET (.2)
WEISS	08/06/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
EYDELMAN	08/06/07	2.40	REVIEW THE DOCKET (0.1); SUMMARIZE SIGNIFICANT MOTIONS FOR THE WEEK OF AUGUST 3, 2007 (2.1); REVIEW AND REVISE SAME AND SEND TO M. RIELA (0.2)
SALCEDO	08/06/07	.50	PREPARE AND FILE AFFIDAVIT OF SERVICE
SALCEDO	08/06/07	.50	REVIEW DOCKET FOR RECENTLY FILED MOTIONS
ROSENBERG	08/07/07	1.50	REVIEW MOTION AS FILED FOR PRESERVATION OF CLAIMS AVOIDANCE. SETTLEMENT WITH IUE, SETTLEMENT WITH OUTLYER UNIONS (1.5)
RUIZ	08/07/07	.30	REVIEW DOCKET
EYDELMAN	08/07/07	.10	REVIEW THE DOCKET
SALCEDO	08/07/07	.40	REVIEW RECENTLY FILED MOTIONS
SALCEDO	08/07/07	.30	UPDATED CASE CALENDAR
SEIDER	08/08/07	.40	EMAILS WITH COMMITTEE MEMBER REGARDING CLAIM ISSUE AND FOLLOW UP ON SAME
BROUDE	08/08/07	.30	REVIEWING MOTION SUMMARIES (0.30)
FURST III	08/08/07	.20	REVIEW DELPHI SECOND QUARTER FINANCIAL RESULTS (.2)

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ROSENBERG	08/09/07	.50	CONFERENCE WITH M. SEIDER, M. BROUDE REGARDING OPEN ISSUES (.5)
RUIZ	08/09/07	.30	REVIEW MEMORANDUM SUMMARIZING PENDING MOTIONS (.3)
EYDELMAN	08/09/07	.10	REVIEW THE DOCKET
SALCEDO	08/09/07	.50	UPDATED CASE CALENDAR
SALCEDO	08/09/07	.30	UPDATED WORKING GROUP LIST
RUIZ	08/10/07	.60	REVIEW NEWS ARTICLES (.3); REVIEW DOCKET (.3)
EYDELMAN	08/10/07	.10	REVIEW THE DOCKET
SALCEDO	08/10/07	.90	PREPARE 8/16 HEARING BINDER
ROSENBERG	08/13/07	.40	REVIEW PRESS RUN (.2); REVIEW E-MAIL REGARDING SETTLEMENT (.2)
RUIZ	08/13/07	.70	REVIEW NEWS ARTICLES (.3); REVIEW DOCKET (.4)
EYDELMAN	08/13/07	.10	REVIEW THE DOCKET
SEIDER	08/14/07	.80	PREPARE FOR 8/15 HEARINGS
FURST III	08/14/07	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
RUIZ	08/14/07	.20	REVIEW JEFFERIES' WEEKLY REPORT
EYDELMAN	08/14/07	.10	REVIEW THE DOCKET
SALCEDO	08/14/07	1.60	PREPARE HEARING BINDER AND REVIEW AGENDA
ROSENBERG	08/15/07	.30	REVIEW AGENDA FOR HEARING (.3)
FURST III	08/15/07	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
RUIZ	08/15/07	.30	REVIEW DRAFT AGENDA FOR OMNIBUS HEARING (.2) AND CORRESPONDENCE WITH M. SEIDER REGARDING OMNIBUS HEARING (.1)
EYDELMAN	08/15/07	.10	REVIEW THE DOCKET
SALCEDO	08/15/07	.50	REVIEW AGENDA FOR AUGUST 16TH HEARING
ROSENBERG	08/16/07	3.00	REVIEW PRESS RUN (.3)
SEIDER	08/16/07	3.00	TO COURT FOR HEARINGS
RUIZ	08/16/07	5.30	PREPARE FOR AND ATTEND OMNIBUS HEARING (4.5); REVIEW NOTES AND DOCKETED ORDERS AND DRAFT SUMMARY OF HEARING (.8)
RUIZ	08/16/07	.20	REVIEW NEWS ARTICLES
EYDELMAN	08/16/07	.10	REVIEW THE DOCKET
RUIZ	08/17/07	.30	REVIEW NEWS ARTICLES (.1); REVIEW DOCKET (.2)
EYDELMAN	08/17/07	.10	REVIEW THE DOCKET
ROSENBERG	08/20/07	.30	REVIEW PRESS RUN (.3)
FURST III	08/20/07	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
EYDELMAN	08/20/07	.10	REVIEW THE DOCKET
EYDELMAN	08/20/07	1.80	SUMMARIZE SIGNIFICANT MOTIONS FILED DURING THE WEEK OF AUGUST 25, 2007
FURST III	08/21/07	.20	REVIEW JEFFERIES AUTO INDUSTRY REPORT (.2)
RUIZ	08/21/07	.60	REVIEW JEFFERIES' WEEKLY REPORT (.2); REVIEW

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			NEWS ARTICLES (.4)
EYDELMAN	08/21/07	.10	REVIEW THE DOCKET
ROSENBERG	08/22/07	.30	REVIEW PRESS RUN (.3)
FURST III	08/22/07	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
EYDELMAN	08/22/07	.10	REVIEW THE DOCKET
RIELA	08/23/07	.60	EMAILS TO COMMITTEE REGARDING UPDATE IN DELPHI CASE AND USW MOTION
RUIZ	08/23/07	.60	REVIEW NEWS ARTICLES (.3); REVIEW DOCKET (.3)
EYDELMAN	08/23/07	.10	REVIEW THE DOCKET
SALCEDO	08/23/07	.40	REVIEW FILES FOR JUNIOR SUBORDINATED NOTES
FURST III	08/24/07	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
EYDELMAN	08/24/07	.10	REVIEW THE DOCKET
ROSENBERG	08/27/07	.30	REVIEW JEFFERIES WEEKLY AUTOMOTIVE REPORT (.3)
FURST III	08/27/07	.40	REVIEW JEFFERIES AUTO INDUSTRY UPDATE AND REPORT (.4)
RUIZ	08/27/07	1.10	REVIEW RECENTLY FILED PLEADINGS (.6); REVIEW JEFFERIES' WEEKLY REPORT (.2); REVIEW NEWS ARTICLES (.3)
EYDELMAN	08/27/07	.10	REVIEW THE DOCKET
EYDELMAN	08/28/07	.10	REVIEW THE DOCKET
FURST III	08/29/07	.40	REVIEW JEFFERIES AUTO INDUSTRY UPDATE AND REPORT (.4)
RUIZ	08/29/07	.20	REVIEW NEWS ARTICLES
EYDELMAN	08/29/07	.10	REVIEW THE DOCKET
EYDELMAN	08/30/07	.10	REVIEW THE DOCKET
RUIZ	08/31/07	.40	REVIEW RECENTLY FILED PLEADINGS
EYDELMAN	08/31/07	.10	REVIEW THE DOCKET

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	8.20	925.00	7,585.00	PARTNER, SR.
M A SEIDER	01754	4.20	850.00	3,570.00	PARTNER, SR.
MA BROUDE	03513	.60	825.00	495.00	PARTNER, JR.
J FURST III	04258	3.20	575.00	1,840.00	ASSOCIATE, SR.
M RIELA	04158	.60	550.00	330.00	ASSOCIATE, SR.
E RUIZ	04191	12.30	525.00	6,457.50	ASSOCIATE, SR.
J W WEISS	03572	.20	575.00	115.00	ASSOCIATE, SR.
M I EYDELMAN	71121	6.50	395.00	2,567.50	ASSOC (BAR PDG)
L A SALCEDO	17175	6.50	210.00	1,365.00	PARALEGAL

Total: **42.30** **24,325.00**

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0002

NAME: MEETING OF CREDITORS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
RUIZ	08/01/07	.30	CONFERENCE WITH J. WEISS REGARDING AGENDA FOR NEXT COMMITTEE MEETING AND CORRESPONDENCE WITH LATHAM TEAM MEMBERS REGARDING ITEMS FOR POTENTIAL COMMITTEE MEETING ON MONDAY
ROSENBERG	08/08/07	2.00	REVIEW PRESENTATION FOR MEETING TOMORROW (2.0)
BROUDE	08/08/07	1.50	REVIEWING DEBTOR MEETING MATERIAL (1.50)
BAER, JR	08/08/07	1.30	PREPARE FOR DEBTOR MEETINGS 8/9, AND CORRESPONDENCE WITH COMMITTEE AND DEBTOR REGARDING SAME
FURST III	08/08/07	1.10	REVIEW DEBTORS' PRESENTATION TO STATUTORY COMMITTEES (1.1)
RUIZ	08/08/07	1.60	REVISE ATTENDANCE SHEET (.2); COORDINATE AGENDA FOR NEXT COMMITTEE MEETING (.5); REVIEW AND RECIRCULATE MINUTES (.3); REVIEW MATERIALS FOR MEETING WITH DEBTORS (.6)
ROSENBERG	08/09/07	5.50	BREAKFAST MEETING WITH DEBTOR, DEBTOR/COMMITTEE MEETINGS (5.5)
BROUDE	08/09/07	4.90	MEETINGS WITH DEBTORS, EC (4.90)
BAER, JR	08/09/07	3.80	PREPARE FOR AND PARTICIPATE IN COMMITTEE MEETINGS AND MEETING WITH THE DEBTORS
FURST III	08/09/07	1.10	REVIEW MATERIALS FOR MEETING OF UNSECURED CREDITORS (.4); PREPARATION FOR DEBTORS MEETING WITH STATUTORY COMMITTEES (.7)
RUIZ	08/09/07	4.60	ATTEND MEETING WITH DEBTORS AND EQUITY COMMITTEE (3.9); FINALIZE AND PREPARE AGENDA, MINUTES AND CASE CALENDAR TO BE SENT TO COMMITTEE (.7)
ROSENBERG	08/10/07	2.00	REVIEW MATERIALS FOR COMMITTEE CALL ON MONDAY (2.0)
ROSENBERG	08/13/07	2.50	PROFESSIONALS CALL, COMMITTEE CONFERENCE CALL (2.5)
SEIDER	08/13/07	2.30	EMAILS WITH LATHAM REGARDING AGENDA ITEMS FOR 8/13 MEETING (.4); PREPARE FOR CALL WITH COMMITTEE (.5); TELEPHONE CALL WITH COMMITTEE REGARDING AGENDA ITEMS (1.4)
BAER, JR	08/13/07	2.10	PREPARE FOR AND PARTICIPATE IN COMMITTEE CALL
FURST III	08/13/07	.30	ATTEND MEETING CREDITORS COMMITTEE (.3)
RIELA	08/13/07	1.50	PARTICIPATE IN DELPHI COMMITTEE CALL
RUIZ	08/13/07	.10	CORRESPONDENCE WITH JEFFERIES REGARDING PROFESSIONALS MEETING
RUIZ	08/14/07	.10	CONFERENCE WITH M. RIELA REGARDING COMMITTEE MEETING AND MINUTES

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RIELA	08/15/07	.30	DRAFT MINUTES FOR AUGUST 13 COMMITTEE MEETING
RUIZ	08/15/07	.50	REVIEW MINUTES FROM LAST COMMITTEE MEETING (.1); CORRESPONDENCE WITH TEAM MEMBERS REGARDING UPCOMING MEETING (.1); PREPARE AND CIRCULATE DRAFT AGENDA (.3)
RUIZ	08/29/07	.10	CONFERENCE WITH TEAM MEMBERS REGARDING COMMITTEE MEETING NEXT WEEK
RIELA	08/30/07	.30	PREPARE AGENDA FOR SEPTEMBER 4 COMMITTEE MEETING
RUIZ	08/30/07	.30	CONFERENCE WITH M. RIELA REGARDING AGENDA FOR UPCOMING MEETING (.1); COMPILE AND SEND TO M. RIELA MINUTES TO BE APPROVED (.1); REVIEW AGENDA (.1)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	12.00	925.00	11,100.00	PARTNER, SR.
M A SEIDER	01754	2.30	850.00	1,955.00	PARTNER, SR.
MA BROUDE	03513	6.40	825.00	5,280.00	PARTNER, JR.
H P BAER, JR	03975	7.20	615.00	4,428.00	ASSOCIATE, SR.
J FURST III	04258	2.50	575.00	1,437.50	ASSOCIATE, SR.
M RIELA	04158	2.10	550.00	1,155.00	ASSOCIATE, SR.
E RUIZ	04191	7.60	525.00	3,990.00	ASSOCIATE, SR.

Total:		40.10		29,345.50	
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CLIENT: 042036

MATTER: 042036-0006

NAME: DELPHI

NAME: ASSET DISPOSITIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	08/01/07	.50	REVIEW JEFFERIES MEMORANDUM REGARDING CATALYST SALE (.5)
BAER, JR	08/01/07	1.60	ATTENTION TO PROPOSED (REDACTED) AND REVIEW OF JEFFERIES MEMORANDUM REGARDING CATALYST SALE
WEISS	08/01/07	.60	CORRESPONDENCE AND TELEPHONE CONFERENCES WITH JEFFERIES AND LATHAM TEAMS REGARDING BIDS RECEIVED AND CATALYST SALE ANALYSIS (0.6)
RUIZ	08/02/07	.30	REVIEW PRESENTATION BY JEFFERIES REGARDING CATALYST SALE
ROSENBERG	08/03/07	.20	REVIEW JEFFERIES MEMORANDUM REGARDING CATALYST SALE (.2)
RUIZ	08/03/07	.10	REVIEW UPDATE ON CATALYST SALE PROCESS
GORMAN	08/06/07	.90	REVIEW DOCUMENTS AND MATERIALS REGARDING CATALYST BUSINESS AUCTION (0.7); CALL WITH B. FERN OF SKADDEN REGARDING AUCTION PROCESS (0.2)
GORMAN	08/07/07	1.20	PREPARE FOR CATALYST BUSINESS AUCTION
WEISS	08/08/07	.10	EXCHANGED CORRESPONDENCE WITH J. GORMAN REGARDING CATALYST AUCTION(0.1)
GORMAN	08/08/07	11.90	ATTEND CATALYST BUSINESS AUCTION AT SKADDEN
SEIDER	08/09/07	.20	EMAIL ON CATALYST SALE
FURST III	08/09/07	.20	REVIEW SUMMARY OF STATUS OF CATALYST SALE (.2)
RUIZ	08/09/07	.10	REVIEW SUMMARY OF CATALYST SALE (.1)
RUIZ	08/13/07	.10	REVIEW SUMMARY OF MEANS INDUSTRIES SETTLEMENT (.1)
GOLDBERG	08/15/07	.30	MEETING WITH E. RUIZ TO DISCUSS MATTER
ROSENBERG	08/16/07	.50	REVIEW SUMMARY OF MODIFICATIONS TO CATALYST ORDER AND REPLY TO OBJECTIONS (.5)
FURST III	08/16/07	.20	REVIEW CATALYSTS SALE PRESS RELEASE (.2)
GORMAN	08/16/07	.60	REVIEW FINAL DOCUMENTS RELATED TO CATALYST SALE

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	1.20	925.00	1,110.00	PARTNER, SR.
M A SEIDER	01754	.20	850.00	170.00	PARTNER, SR.
H P BAER, JR	03975	1.60	615.00	984.00	ASSOCIATE, SR.
J FURST III	04258	.40	575.00	230.00	ASSOCIATE, SR.
E RUIZ	04191	.60	525.00	315.00	ASSOCIATE, SR.
J W WEISS	03572	.70	575.00	402.50	ASSOCIATE, SR.
J M GORMAN	07851	14.60	425.00	6,205.00	ASSOCIATE, JR.
A J GOLDBERG	71125	.30	395.00	118.50	ASSOC (BAR PDG)

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Total:	19.60	9,535.00
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CLIENT: 042036

MATTER: 042036-0009

OBJECTIONS

NAME: DELPHI

NAME: CLAIMS ADMINISTRATION AND

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
BAER, JR	08/02/07	.70	ATTENTION TO (REDACTED)
WEISS	08/02/07	1.50	REVIEW CORRESPONDENCE, FILE AND DRAFT SETTLEMENT AGREEMENT W/R/T MEANS, AND RELATED CORRESPONDENCE WITH M. BROUDE (0.6); MULTIPLE TELEPHONE CONFERENCES WITH T. WEINER (TOGUT FIRM) REGARDING SAME AND RELATED ISSUES (0.5); REVISE DRAFT SETTLEMENT AGREEMENT W/R/T MEANS (0.4)
GORMAN	08/02/07	1.30	REVIEW MEANS SETTLEMENT AGREEMENT (0.7); MEET WITH J. WEISS TO DISCUSS MEANS SITUATION (0.6)
SIMON	08/03/07	.60	REVIEW SETOFF REQUESTS BY NORSE HYDRO AND MULTI PLASTICS
WEISS	08/06/07	.20	ATTENTION TO MEANS SETTLEMENT ISSUES, AND RELATED CORRESPONDENCE WITH DEBTORS COUNSEL, MEANS COUNSEL AND LATHAM TEAM (0.2)
BROUDE	08/08/07	1.50	REVIEWING GM WARRANTY MATERIAL (0.40); CONFERENCE CALL REGARDING SAME (1.10)
RIELA	08/08/07	1.00	PARTICIPATE IN CONFERENCE CALL REGARDING GM WARRANTY CLAIM SETTLEMENT
RUIZ	08/08/07	1.00	REVIEW COMMITTEE BYLAWS AND TRADING ORDER REGARDING TRADING OR SELLING OF CLAIMS (.8); EMAIL CORRESPONDENCE TO M. SEIDER REGARDING SAME (.1); CORRESPONDENCE TO COMMITTEE MEMBER REGARDING SAME (.1)
WEISS	08/08/07	.20	EXCHANGED CORRESPONDENCE WITH DEBTORS' COUNSEL AND LATHAM TEAM REGARDING MEANS SETTLEMENT AND RELATED DILIGENCE (0.2)
GORMAN	08/09/07	.70	REVIEW MEANS SETTLEMENT AGREEMENT AND VARIOUS EMAILS RELATED THERETO
GORMAN	08/10/07	1.30	REVIEW MATERIALS AND PREPARE FOR NEXT CLAIMS HEARING
SALCEDO	08/10/07	1.30	REVIEW SETTLEMENT OF PROOF OF CLAIMS AND UPDATE CHART
GORMAN	08/13/07	3.70	DRAFT AND REVISE SUMMARY TO COMMITTEE REGARDING SETTLEMENT BETWEEN DAS LIMITED LIABILITY COMPANY AND MEANS INDUSTRIES
SALCEDO	08/13/07	1.40	REVIEW STIPULATIONS AND UPDATE CHART
SALCEDO	08/14/07	.70	REVIEW NOTICE OF SETTLEMENT
GORMAN	08/16/07	1.50	REVIEW MATERIALS REGARDING BANK OF AMERICA SUFFICIENCY HEARING (1.); DISCUSS HEARING WITH J. RESLER (0.2); EMAILS TO J. RESLER REGARDING HEARING (0.3)
SALCEDO	08/16/07	.40	ASSIST WITH REVIEW SETTLEMENT WITH BANK OF

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AMERICA

GORMAN	08/21/07	.30	CALL WITH J. RESLER OF WARNER STEVENS REGARDING SUFFICIENCY HEARING
GORMAN	08/28/07	.30	PREPARE FOR UPCOMING CLAIMS HEARINGS
SALCEDO	08/28/07	.80	REVIEW DOCKET FOR STATUS OF CLAIMS HEARING

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
MA BROUDE	03513	1.50	825.00	1,237.50	PARTNER, JR.
H P BAER, JR	03975	.70	615.00	430.50	ASSOCIATE, SR.
M RIELA	04158	1.00	550.00	550.00	ASSOCIATE, SR.
E RUIZ	04191	1.00	525.00	525.00	ASSOCIATE, SR.
K SIMON	03694	.60	595.00	357.00	ASSOCIATE, SR.
J W WEISS	03572	1.90	575.00	1,092.50	ASSOCIATE, SR.
J M GORMAN	07851	9.10	425.00	3,867.50	ASSOCIATE, JR.
L A SALCEDO	17175	4.60	210.00	966.00	PARALEGAL

Total:		20.40		9,026.00	
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0012

NAME: PREFERENCE & FRAUDULENT

CONVEYANCE LITIGATION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
RIELA	08/01/07	4.90	CONTINUE ANALYSIS AND SUMMARY OF AVOIDANCE ACTION PROCEDURES MOTION
ROSENBERG	08/02/07	.80	REVIEW SUMMARY OF PROPOSED MOTION TO PRESERVE CLAIMS TO BEGIN NEGOTIATIONS THEREON AND COMMENT (.5); E-MAILS REGARDING SAME (.3)
SEIDER	08/02/07	.70	REVIEW AND REVISE DRAFT MEMORANDUM REGARDING DEBTORS' AVOIDANCE ACTION PROCEDURES MEMORANDUM; (.4) EMAILS WITH LATHAM REGARDING SAME (.3)
BROUDE	08/02/07	5.80	MEET WITH DELPHI, EQUITY COMMITTEE REGARDING PLAN, AVOIDANCE ACTION ISSUES (4.50); CORRESPONDENCE REGARDING SAME (1.30)
ROSENBERG	08/03/07	1.00	REVIEW AND COMMENT ON DRAFT MOTION AND ORDER REGARDING AVOIDANCE ACTION PRESERVATION (1.0)
RIELA	08/04/07	1.90	REVIEW DRAFT OF AVOIDANCE ACTION PROCEDURES MOTION (1.5); DETAILED EMAIL TO R. ROSENBERG AND M. BROUDE REGARDING SAME (0.4)
RIELA	08/06/07	.50	REVISE SUMMARY OF MOTION TO ESTABLISH AVOIDANCE ACTION PROCEDURES PER M. BROUDE'S COMMENTS
RIELA	08/07/07	.40	CONFERENCE WITH A. GOLDBERG REGARDING SUMMARY OF AVOIDANCE ACTION PROCEDURES MOTION (0.2); EMAIL TO R. MEISLER REGARDING SAME (0.2)
ROSENBERG	08/08/07	.50	REVIEW AND COMMENT ON DRAFT RECOMMENDATION MEMORANDUM REGARDING PRESERVATION OF CLAIMS (.5)
RIELA	08/08/07	.40	REVISE SUMMARY OF DELPHI'S AVOIDANCE ACTION PROCEDURES MOTION (0.2); EMAILS WITH R. ROSENBERG REGARDING SAME (0.2)
GOLDBERG	08/08/07	.80	REVIEWING NEW DEBTOR MOTION (.50); SUMMARIZING NEW DEBTOR MOTION (.30)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	2.30	925.00	2,127.50	PARTNER, SR.
M A SEIDER	01754	.70	850.00	595.00	PARTNER, SR.
MA BROUDE	03513	5.80	825.00	4,785.00	PARTNER, JR.
M RIELA	04158	8.10	550.00	4,455.00	ASSOCIATE, SR.
A J GOLDBERG	71125	.80	395.00	316.00	ASSOC (BAR PDG)

Total: **17.70** **12,278.50**

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CLIENT: 042036

MATTER: 042036-0013

NAME: DELPHI

NAME: DISCLOSURE STATEMENT & PLAN

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	08/01/07	.50	REVIEW REPLY REGARDING EPCA AND REVISED FORM OF ORDER (.5)
BROUDE	08/02/07	1.60	ATTENDING EPCA HEARING (1.60)
SALCEDO	08/02/07	.50	PREPARE BINDER OF EPCA ORDER RELATED DOCUMENTS
ROSENBERG	08/03/07	.20	REVIEW DRAFT ORDER REGARDING DISCLOSURE HEARING (.2)
SEIDER	08/06/07	.30	TELEPHONE CALL WITH COMMITTEE MEMBER REGARDING EXIT FINANCING
LIGHTDALE	08/08/07	1.00	CALL RE GM WARRANTY SETTLEMENT
SEIDER	08/09/07	1.50	SEVERAL OFFICE CONFERENCES WITH LATHAM REGARDING ISSUES TO BE RESEARCHED AND ISSUES TO DILIGENCE FOR PLAN (1.0); BEGIN REVIEW OF DOCUMENTS ASSOCIATED WITH SAME (.5)
BROUDE	08/09/07	.80	MEET WITH M. SEIDER, R. ROSENBERG REGARDING PLAN ISSUES (0.30); TELEPHONE CALLS AND CORRESPONDENCE REGARDING SAME (0.50)
BACON	08/10/07	.20	REVIEW M. SEIDER CLASSIFICATION ISSUE
BACON	08/14/07	.30	REVIEW AND ANALYZE PLAN CLASSIFICATION ISSUE
RUIZ	08/14/07	.80	CONFERENCE WITH M. SEIDER REGARDING PLAN-RELATED RESEARCH AND PRELIMINARY RESEARCH REGARDING SAME
SEIDER	08/15/07	1.00	TELEPHONE CALL WITH COUNSEL TO APPALOOSA REGARDING (REDACTED) (.5); FOLLOW UP EMAILS AND TELEPHONE CALLS WITH LATHAM REGARDING SAME (.5)
RUIZ	08/15/07	.40	CONFERENCE WITH M. EYDELMAN REGARDING PLAN-RELATED RESEARCH (.1); CONFERENCE WITH A. GOLDBERG REGARDING SAME (.3)
EYDELMAN	08/15/07	6.10	DISCUSS RESEARCH ASSIGNMENT WITH A. RUIZ (0.3); CONDUCT RESEARCH IN VARIOUS ELECTRONIC SOURCES AND CREATE A ROUGH DRAFT OF ANSWER (5.8)
SEIDER	08/16/07	5.30	WORK ON VARIOUS PLAN ISSUES INCLUDING (REDACTED) (1.5); TELEPHONE CALL WITH COUNSEL TO APPALOOSA REGARDING SAME (.5); MULTIPLE AND EXTENDED TELEPHONE CALLS WIT SEVERAL CREDITORS REGARDING STATUS OF PLAN AND RELATED ISSUES (1.5); MEMORANDUM TO LATHAM REGARDING (REDACTED) (.6); EXTENDED TELEPHONE CALL WITH MESIROW REGARDING VARIOUS PLAN ISSUES (.6); FOLLOW UP EMAIL TO LATHAM REGARDING SAME (.3); REVIEW DEBTORS' PRESENTATION ON SUBSTANTIVE CONSOLIDATION (.3)

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RIELA	08/16/07	2.20	MEETING AND FTI'S OFFICES REGARDING SUBSTANTIVE CONSOLIDATION (2.0); EMAIL TO L&W TEAM REGARDING SAME (.20)
RUIZ	08/16/07	1.40	REVIEW AND COMMENT ON RESEARCH PREPARED BY M. EYDELMAN (1.0); CONFERENCE AND EMAIL CORRESPONDENCE WITH M. EYDELMAN REGARDING SAME (.4)
LIGHTDALE	08/16/07	.80	PREPARE SUMMARY FOR DISTRIBUTION TO COMMITTEE (0.8)
EYDELMAN	08/16/07	6.80	DRAFT A PLAN RELATED MEMORANDUM PER E. RUIZ (1.4); REVIEW AND REVISE SEVERAL VERSIONS OF MEMORANDUM BASED ON COMMENTS AND ADDITIONAL RESEARCH (4.8); FINALIZE THE MEMORANDUM AND PROVIDE TO M. SEIDER (0.6)
GOLDBERG	08/16/07	.80	RESEARCHING LEGAL STANDARDS FOR RESTRUCTURING
BACON	08/17/07	.50	TELEPHONE CALLS WITH J. SPERLING AND M. SEIDER REGARDING PLAN CLASSIFICATION ISSUE
ROSENBERG	08/17/07	1.00	TELEPHONE CONFERENCE WITH G. GIOUROKAKIS REGARDING PLAN ISSUES (.3); TELEPHONE CONFERENCE WITH J. BUTLER REGARDING SAME (.2); E-MAILS REGARDING SAME (.5)
SEIDER	08/17/07	3.90	REVIEW MEMORANDUMS REGARDING (REDACTED) AND REVISE SAME (.6); MULTIPLE EMAILS AND TELEPHONE CALLS WITH LATHAM REGARDING VARIOUS PLAN ISSUES (2.0); REVIEW PREVIOUS PRESENTATIONS FROM DEBTORS RELATED TO SAME (1.3)
FURST III	08/17/07	.30	REVIEW DELPHI SUBSTANTIVE CONSOLIDATION PRESENTATION (.3)
RUIZ	08/17/07	.50	CORRESPONDENCE WITH TEAM MEMBERS REGARDING PLAN ISSUES (.3); CONFERENCE WITH A. GOLDBERG REGARDING RESEARCH RESULTS (.2)
GOLDBERG	08/17/07	4.60	RESEARCHING PLANS OF REORGANIZATION FOR COMPARISON WITH DELPHI PLAN OF REORGANIZATION
SALCEDO	08/17/07	3.20	ASSIST WITH REVIEW AND DISTRIBUTION OF DRAFTS OF DISCLOSURE STATEMENT AND PLAN
ROSENBERG	08/18/07	6.00	REVIEW AND COMMENT ON DRAFT PLAN AND DISCLOSURE STATEMENT (6.0)
BROUDE	08/18/07	2.80	REVIEWING PLAN, DISCLOSURE STATEMENT (2.80)
RUIZ	08/18/07	1.30	REVIEW DRAFT PLAN AND DISCLOSURE STATEMENT
BROUDE	08/19/07	3.10	REVIEWING PLAN, DISCLOSURE STATEMENT (3.10)
ROSENBERG	08/20/07	.90	E-MAILS REGARDING BOND PRICES (.4); CALLS REGARDING BOND PRICES (.5)
SEIDER	08/20/07	3.30	REVIEW DEBTORS' DRAFT PLAN
RIELA	08/20/07	5.80	REVIEW DRAFTS OF DELPHI PLAN AND DISCLOSURE STATEMENT
GOLDBERG	08/20/07	.40	REVIEWING PLAN OF REORGANIZATION

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BACON	08/21/07	.20	TELEPHONE CALL WITH J. SPERLING REGARDING PLAN ISSUE
ROSENBERG	08/21/07	1.50	CONFERENCE WITH L&W TEAM REGARDING PLAN AND DISCLOSURE STATEMENT DRAFTS (1.5)
SEIDER	08/21/07	1.60	EXTENDED TELEPHONE CALL WITH LATHAM REGARDING COMMENTS TO DRAFT PLAN AND DISCLOSURE STATEMENT (1.3); EMAILS WITH LATHAM REGARDING DRAFT COMMENTS IN RESPONSE (.3)
BROUDE	08/21/07	2.00	CONFERENCE CALL WITH R. ROSENBERG, M. SEIDER, M. RIELA REGARDING PLAN COMMENTS (1.40); REVIEWING SAME (0.60)
FURST III	08/21/07	.30	REVIEW DELPHI DRAFT PLAN AND DISCLOSURE STATEMENT (.3)
RIELA	08/21/07	2.80	CONFERENCE WITH R. ROSENBERG, M. SEIDER AND M. BROUDE REGARDING DELPHI PLAN AND DISCLOSURE STATEMENT (1.5); MARK UP PLAN AND DISCLOSURE STATEMENT (1.3)
SPERLING	08/21/07	2.30	LEGAL RESEARCH AND ANALYSIS REGARDING PLAN
BACON	08/22/07	.50	TELEPHONE CALL WITH J. SPERLING REGARDING PLAN ANALYSIS
ROSENBERG	08/22/07	1.00	TELEPHONE CONFERENCE WITH R. MASON REGARDING FINANCING PLAN (.5); ADDITIONAL COMMENTS ON DRAFT PLAN AND DISCLOSURE STATEMENT (.5)
RIELA	08/22/07	.80	CONFERENCE CALL WITH SKADDEN REGARDING DELPHI PLAN COMMENTS
SPERLING	08/22/07	7.20	RESEARCH REGARDING CLASSIFICATION AND EQUAL TREATMENT OF CLAIMS UNDER PLAN; COMMUNICATIONS WITH D. BACON REGARDING SAME (0.4)
EYDELMAN	08/22/07	.30	DISCUSS A NEW PLAN-RELATED ASSIGNMENT WITH H. BAER
BACON	08/23/07	2.00	REVIEW AND REVISE CLASSIFICATION MEMORANDUM, TELEPHONE CALL WITH J. SPERLING REGARDING SAME
ROSENBERG	08/23/07	3.40	REVIEW DRAFT GM GLOBAL SETTLEMENT AGREEMENT (2.0); REVIEW SUBORDINATION ENFORCEMENT PROVISIONS FROM OTHER PLANS (1.0); REVIEW PROPOSED REDRAFT OF SUBORDINATION PROVISIONS (.4)
BROUDE	08/23/07	.90	REVISING PLAN PROVISIONS (0.90)
RIELA	08/23/07	.40	EMAILS WITH R. ROSENBERG AND M. BROUDE REGARDING DRAFT PLAN OF REORGANIZATION
RUIZ	08/23/07	.10	REVIEW EMAIL FROM M. RIELA REGARDING UPDATE ON PLAN AND DISCLOSURE STATEMENT
SPERLING	08/23/07	5.00	CLASSIFICATION AND PLAN RESEARCH; COMMUNICATIONS WITH D. BACON REGARDING SAME (.30); REVISE MEMORANDUM IN CONNECTION WITH SAME (2.70)
ROSENBERG	08/24/07	1.50	TELEPHONE CONFERENCES, E-MAILS REGARDING

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			PLAN (1.0); REVIEW JEFFERIES UPDATED ECONOMIC ANALYSIS (.5)
FURST III	08/24/07	.20	REVIEW PLAN TEV ANALYSIS (.2)
RIELA	08/24/07	1.50	TELEPHONE CONFERENCE WITH SKADDEN REGARDING PLAN (0.2); REVIEW RELEVANT PLAN PROVISIONS IN PREPARATION FOR CALL (0.4); CONFERENCE WITH G. PANAGAKIS (SKADDEN) REGARDING PLAN (0.3); DETAILED EMAIL TO LATHAM & WATKINS TEAM REGARDING CONFERENCE WITH G. PANAGAKIS (0.3); TELEPHONE CONFERENCE WITH R. ROSENBERG REGARDING PLAN (0.3)
RUIZ	08/24/07	.20	REVIEW UPDATED EPCA ECONOMIC ANALYSIS PREPARED BY ROTHSCHILD
GORMAN	08/24/07	2.10	REVIEW DPH PLAN OF REORGANIZATION AND DISCLOSURE STATEMENT
SPERLING	08/24/07	2.80	REVISE MEMORANDUM AND CONTINUED RESEARCH REGARDING PLAN ISSUES
BACON	08/25/07	1.00	REVIEW AND REVISE MEMORANDUM ON CLASSIFICATION. TELEPHONE CALL WITH J. SPERLING REGARDING SAME
SPERLING	08/25/07	3.90	RESEARCH AND REVISE MEMORANDUM ON PLAN AND CLASSIFICATION ISSUES
SPERLING	08/26/07	2.80	CALL WITH D. BACON REGARDING REVISIONS TO MEMORANDUM AND FOLLOW UP RESEARCH (0.5); PERFORM ADDITIONAL RESEARCH AND REVISE MEMORANDUM PER D. BACON (2.3)
ROSENBERG	08/27/07	1.30	TELEPHONE CONFERENCE WITH G. PANAGAKIS REGARDING PLAN ISSUES (2X) (1.0); TELEPHONE CONFERENCE WITH D. DAIGLE REGARDING PLAN ISSUES (.3)
SEIDER	08/27/07	.30	EMAILS WITH LATHAM REGARDING REVISIONS TO DRAFT
BROUDE	08/27/07	1.80	REVIEWING GM SETTLEMENT AGREEMENT (1.80)
SPERLING	08/27/07	1.60	REVIEW AND REVISE MEMORANDUM REGARDING CLASSIFICATION AND PLAN ISSUES
SALCEDO	08/27/07	.50	ASSIST WITH REVIEW OF REVISED DISCLOSURE STATEMENT AND PLAN
BACON	08/28/07	.50	REVIEW AND REVISE CLASSIFICATION MEMORANDUM, TELEPHONE CALL WITH J. SPERLING REGARDING SAME
ROSENBERG	08/28/07	4.50	REVIEW JEFFERIES ANALYSIS OF PLAN FINANCING (.5); REVIEW REVISIONS TO DRAFT PLAN AND DISCLOSURE STATEMENT (3.0); E-MAILS REGARDING PLAN ISSUES (.4); TELEPHONE CONFERENCE WITH R. MASON REGARDING SAME (.3); REVIEW RESEARCH MEMO REGARDING ENFORCEMENT OF SUBORDINATION (.3)
BROUDE	08/28/07	6.40	REVIEWING REVISED PLAN, DISCLOSURE STATEMENT (6.40)
RIELA	08/28/07	3.40	REVIEW NEW DRAFTS OF PLAN AND DISCLOSURE STATEMENT

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SPERLING	08/28/07	.60	CALL WITH D. BACON REGARDING REVISIONS TO MEMORANDUM ABOUT CLASSIFICATION AND PLAN ISSUES; MAKE CHANGES AND CIRCULATE DOCUMENT
EYDELMAN	08/28/07	3.10	COMMUNICATE WITH M. SEIDER REGARDING ASSIGNMENT (.80); CONDUCT RESEARCH PLAN-RELATED RESEARCH PER H. BAER (.20)
ROSENBERG	08/29/07	5.00	TELEPHONE CONFERENCE WITH L&W TEAM REGARDING COMMENTS TO PLAN DRAFT (.7); REVIEW AND REVISE COMMENTS (.5); REVIEW DRAFT GM RESTRUCTURING AGREEMENT (2.0); REVIEW PRESS RUN (.3); REVIEW AND COMMENT ON MESIROW ANALYSIS OF FIRST BBP (1.0); TELEPHONE CONFERENCE WITH G. PANAGAKIS REGARDING PLAN ISSUES (.5)
BROUDE	08/29/07	1.10	REVIEWING COMMENTS TO PLAN, DISCLOSURE STATEMENT (1.10)
RIELA	08/29/07	3.30	TELEPHONE CONFERENCE WITH R. ROSENBERG AND M. BROUDE REGARDING DELPHI PLAN AND DISCLOSURE STATEMENT (0.7); MARK UP SAME (1.3); REVIEW AND COMMENT ON MESIROW'S BBP ANALYSIS (0.6); TELEPHONE CONFERENCES WITH B. PICKERING (0.3) AND R. STRUVE (0.4) REGARDING DELPHI-GM GLOBAL SETTLEMENT AGREEMENT
EYDELMAN	08/29/07	4.20	CONDUCT PLAN-RELATED RESEARCH PER H. BAER
ROSENBERG	08/30/07	1.50	TELEPHONE CONFERENCES WITH PANAGAKIS REGARDING PLAN ISSUES (2X) (.5); E-MAILS REGARDING SAME (.5); REVIEW FINAL MESIROW REPORT REGARDING BBP (.5)
SEIDER	08/30/07	1.60	MULTIPLE EMAILS WITH LATHAM REGARDING PLAN AND DISCLOSURE STATEMENT REVISIONS (1.0); REVIEW MEMORANDUM REGARDING CERTAIN PLAN REVISIONS AND FOLLOW UP ON SAME WITH LATHAM (.60)
BROUDE	08/30/07	6.10	REVIEWING GM AGREEMENT (5.10); REVIEWING MESIROW BBP ANALYSIS (0.60); TELEPHONE CALL WITH G. PANAGAKIS REGARDING PLAN (0.40)
RIELA	08/30/07	4.70	REVIEW AND ANALYZE GM-DELPHI GLOBAL SETTLEMENT AGREEMENT (1.2); CONFERENCE WITH M. MITCHELL REGARDING GLOBAL SETTLEMENT AGREEMENT (0.3); PREPARE MEMORANDUM REGARDING GM SURVIVING CLAIMS (3.2)
RUIZ	08/30/07	.30	REVIEW BUSINESS PLAN REPORT FROM MESIROW
SPERLING	08/30/07	1.10	MEET WITH M. BROUDE REGARDING SUBORDINATED INDENTURE PROVISIONS
EYDELMAN	08/30/07	4.10	CONDUCT PLAN-RELATED RESEARCH PER H. BAER
ROSENBERG	08/31/07	3.00	TELEPHONE CONFERENCE WITH I. LEE REGARDING CALL PROVISIONS (3X) (.7); REVIEW ANALYSIS REGARDING SAME (.5); E-MAILS REGARDING SAME (3); REVIEW REVISIONS TO DRAFT PLAN AND DISCLOSURE STATEMENT (1.5)
SEIDER	08/31/07	1.50	MULTIPLE EMAILS WITH LATHAM REGARDING CLASSIFICATION AND TREATMENT OF TRUPS (1.0);

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			REVIEW MEMO REGARDING SAME (.5)
BROUDE	08/31/07	.70	TELEPHONE CALLS WITH G. PANAGAKIS (0.30); REVIEWING PLAN PROVISION (0.40)
RIELA	08/31/07	2.00	REVIEW DELPHI PLAN AND MASTER RESTRUCTURING AGREEMENT
SPERLING	08/31/07	3.30	REVISE MEMORANDUM SECTION ON SUBORDINATION PER M. BROUDE
EYDELMAN	08/31/07	6.70	CONDUCT PLAN-RELATED RESEARCH PER H. BAER
SALCEDO	08/31/07	.40	ASSIST WITH REVIEW OF DISCLOSURE STATEMENT

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
J D BACON	01112	5.20	825.00	4,290.00	PARTNER, SR.
R J ROSENBERG	00276	31.30	925.00	28,952.50	PARTNER, SR.
M A SEIDER	01754	20.30	850.00	17,255.00	PARTNER, SR.
MA BROUDE	03513	27.30	825.00	22,522.50	PARTNER, JR.
J FURST III	04258	.80	575.00	460.00	ASSOCIATE, SR.
M RIELA	04158	26.90	550.00	14,795.00	ASSOCIATE, SR.
E RUIZ	04191	5.00	525.00	2,625.00	ASSOCIATE, SR.
J M GORMAN	07851	2.10	425.00	892.50	ASSOCIATE, JR.
S M LIGHTDALE	04084	1.80	425.00	765.00	ASSOCIATE, JR.
J H SPERLING	04132	30.60	425.00	13,005.00	ASSOCIATE, JR.
M I EYDELMAN	71121	31.30	395.00	12,363.50	ASSOC (BAR PDG)
A J GOLDBERG	71125	5.80	395.00	2,291.00	ASSOC (BAR PDG)
L A SALCEDO	17175	4.60	210.00	966.00	PARALEGAL

Total:		193.00		121,183.00	
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0018

NAME: SEC & CLASS ACTION LITIGATION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
SALCEDO	08/20/07	.20	REVIEW MDL DOCKET FOR SCHEDULING ORDER

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
L A SALCEDO	17175	.20	210.00	42.00	PARALEGAL

Total:		.20		42.00	
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0019

NAME: NON-WORKING TRAVEL TIME

TIMEKEEPER

DATE

HOURS

DESCRIPTION

LIGHTDALE	08/16/07	1.30	TRAVEL TO AND FROM 1113/1114 HEARING (1.3)
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TIMEKEEPER

ID

HOURS

RATE

TOTAL

TITLE

S M LIGHTDALE	04084	1.30	425.00	552.50	ASSOCIATE, JR.
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Total:

1.30

552.50

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0025

NAME: BUSINESS OPERATIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
GORMAN	08/02/07	2.00	DRAFT MEMORANDUM REGARDING AMHERST LEASE
ROSENBERG	08/21/07	1.70	REVIEW STAKEHOLDER PRESENTATION OF BUSINESS PLAN (1.0); REVIEW DRAFT LATHAM COMMENTS AND COMMENT (.7)
FURST III	08/21/07	.40	REVIEW DELPHI BUSINESS PLAN (.4)
RUIZ	08/21/07	.50	REVIEW FINAL BUSINESS PLAN PROJECTIONS (.5)
FURST III	08/30/07	.20	REVIEW REVISED DELPHI BUSINESS PLAN (.2)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	1.70	925.00	1,572.50	PARTNER, SR.
J FURST III	04258	.60	575.00	345.00	ASSOCIATE, SR.
E RUIZ	04191	.50	525.00	262.50	ASSOCIATE, SR.
J M GORMAN	07851	2.00	425.00	850.00	ASSOCIATE, JR.

Total:		4.80		3,030.00	
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0026

NAME: EMPLOYEE BENEFITS/PENSIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	08/01/07	.50	REVIEW E-MAILS AND DRAFT PROPOSAL REGARDING AIP (.5)
BROUDE	08/01/07	.70	CORRESPONDENCE WITH COMMITTEE REGARDING AIP (0.70)
RUIZ	08/01/07	.20	REVIEW INFORMATION FROM STEVEN HALL & PARTNERS REGARDING PROPOSED AIP AND CORRESPONDENCE FROM TEAM MEMBERS REGARDING SAME
ROSENBERG	08/02/07	.70	STATUS CONFERENCE WITH COURT (.7)
SEIDER	08/02/07	.20	REVIEW MEMORANDUM TO COMMITTEE REGARDING 1113 STATUS CONFERENCE
BROUDE	08/02/07	1.10	1113/1114 STATUS CONFERENCE (1.10)
RIELA	08/02/07	.90	ATTEND 1113/1114 STATUS CONFERENCE (0.5); EMAIL REPORT TO COMMITTEE REGARDING SAME (0.4)
RUIZ	08/02/07	.10	REVIEW SUMMARY OF 1113/1114 STATUS CONFERENCE
YEDREYESKI	08/02/07	2.00	DELPHI STATUS CONFERENCE
ROSENBERG	08/03/07	3.00	REVIEW AGREEMENTS WITH IAM, IBEW AND IUOE (3.0)
SEIDER	08/03/07	.40	MULTIPLE EMAILS WITH LATHAM REGARDING SETTLEMENTS WITH SPLINTER UNIONS
BROUDE	08/03/07	3.50	READING UNION MOUS (3.50)
RIELA	08/03/07	5.00	REVIEW MOUS WITH THE IAM, IBEW AND IUOE
RIELA	08/04/07	7.40	CONTINUE REVIEW OF MOUS WITH IAM, IBEW AND IUOE (4.3); BEGIN DRAFTING SUMMARY AND ANALYSIS MEMORANDUM TO COMMITTEE REGARDING SAME (3.1)
RIELA	08/05/07	6.50	CONTINUE REVIEW OF MOUS WITH IAM, IBEW AND IUOE (3.7); CONTINUE DRAFTING SUMMARY AND ANALYSIS MEMORANDUM TO COMMITTEE REGARDING SAME (2.8)
ROSENBERG	08/06/07	4.00	REVIEW AND COMMENT ON DRAFT MOTION AND ORDER REGARDING APPROVAL OF AGREEMENTS WITH OUTLYER UNIONS (1.0); REVIEW GM AGREEMENT REGARDING OPEB FOR NON-UNION RETIREES (.3); REVIEW IUE MOU (2.0); REVIEW AND COMMENT ON DRAFT MOTION TO APPROVE IUE AGREEMENT (.7)
SEIDER	08/06/07	3.90	REVIEW DOCUMENTS RELATED TO SETTLEMENTS WITH SPLINTER UNIONS (1.8); OFFICE CONFERENCE WITH LATHAM REGARDING MEMORANDUM TO COMMITTEE ON SAME (.3); REVIEW DOCUMENTS RELATED TO SETTLEMENT WITH IUS (1.8)
BROUDE	08/06/07	5.50	REVIEWING IAM, IBEW, IUOE DOCUMENTS (1.30); MEET WITH M. RIELA, M. SEIDER REGARDING SAME (0.50); REVIEWING IUE DOCUMENTS (3.70)

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RIELA	08/06/07	6.20	CONFERENCE WITH M. SEIDER AND M. BROUDE REGARDING SPLINTER UNION SETTLEMENT AGREEMENT (0.4); CONTINUE DRAFTING SUMMARY AND ANALYSIS MEMO IN CONNECTION WITH SAME (2.8); TELEPHONE CONFERENCE WITH M. BROUDE AND MESIROW REGARDING ANALYSIS OF SPLINTER UNION AGREEMENTS (0.3); BEGIN REVIEW OF SETTLEMENT WITH IUE (2.7)
ROSENBERG	08/07/07	.50	REVIEW AND COMMENT ON DRAFT SUMMARY OF ANALYSIS MEMORANDUM OF OUTLYER UNION AGREEMENT (.5)
SEIDER	08/07/07	2.00	REVIEW DRAFT MEMORANDUM TO COMMITTEE REGARDING SETTLEMENTS WITH SPLINTER UNIONS (1.0); REVIEW SETTLEMENT AGREEMENT WITH IUE (1.0)
BROUDE	08/07/07	3.00	REVIEWING MEMORANDUM REGARDING UNION MOUS (2.20); TELEPHONE CALLS AND CORRESPONDENCE WITH D. DAIGLE REGARDING AIP (0.80)
FURST III	08/07/07	.30	REVIEW ANALYSIS OF DELPHI AGREEMENTS WITH SPLINTER UNIONS (.3)
RIELA	08/07/07	8.30	REVISE MEMO REGARDING SPLINTER UNION ANALYSIS PER M. BROUDE'S COMMENTS (0.4); REVIEW AND ANALYZE AGREEMENT WITH IUE-CWA (7.7); CONFERENCE WITH JEFFERIES REGARDING IUE SETTLEMENT ANALYSIS (0.2)
ROSENBERG	08/08/07	1.30	REVIEW E-MAILS REGARDING AIP (.3); REVIEW FINAL VERSION OF RECOMMENDATIONS MEMOS REGARDING UNION SETTLEMENTS (1.0)
BROUDE	08/08/07	2.80	REVIEWING MEMORANDUM REGARDING IUE MOU (2.20); TELEPHONE CALL WITH D. DAIGLE, CORRESPONDENCE REGARDING AIP (0.60)
RIELA	08/08/07	6.00	REVISE MEMORANDUM ANALYZING IUE AND SPLINTER UNION SETTLEMENTS (5.8); TELEPHONE CONFERENCE WITH MESIROW TEAM REGARDING SAME (0.2)
RIELA	08/09/07	.50	PARTICIPATE IN 1113/1114 STATUS CONFERENCE
ROSENBERG	08/10/07	.50	REVIEW E-MAILS REGARDING AIP PROPOSALS (.5)
SEIDER	08/10/07	2.00	REVIEW AND REVISE MEMORANDA TO COMMITTEE REGARDING SETTLEMENTS WITH SPLINTER UNIONS AND WITH IUE
RIELA	08/10/07	1.40	REVIEW IUE AND SPLINTER UNION ANALYSIS MEMOS (1.2); CONFERENCE WITH B. PICKERING REGARDING SAME (0.2)
RUIZ	08/10/07	.40	REVIEW ANALYSES OF SETTLEMENTS WITH IUE AND SPLINTER UNIONS
RIELA	08/11/07	1.20	REVIEW LATHAM & WATKINS MEMORANDA REGARDING UNION SETTLEMENTS TO PREPARE FOR MONDAY'S COMMITTEE MEETING
FURST III	08/13/07	.60	REVIEW UNION SETTLEMENT PROPOSALS (.4); REVIEW AMENDED AIP (.2)
RUIZ	08/13/07	.80	REVIEW AIP CHART (.1); REVIEW SUMMARIES OF

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			MOTIONS TO APPROVE SETTLEMENTS WITH IUE AND SPLINTER UNIONS (.7)
SEIDER	08/14/07	.70	REVIEW PROPOSED ORDERS ON IUE AND SMALLER UNION SETTLEMENTS (.4); EMAILS WITH LATHAM REGARDING SAME (.3);
RIELA	08/14/07	.70	REVIEW REVISED DRAFTS OF ORDERS APPROVING SETTLEMENTS WITH IUE AND SPLINTER UNIONS
ROSENBERG	08/15/07	1.30	TELEPHONE CONFERENCE WITH J. BUTLER REGARDING AIP (.2); TELEPHONE CONFERENCE WITH D. DAIGLE REGARDING SAME (.3); E-MAILS REGARDING SAME (.3); REVIEW DECLARATION FOR UNION SETTLEMENTS (.5)
ROSENBERG	08/16/07	3.80	REVIEW REVISED ORDERS REGARDING UNION SETTLEMENTS (.4); ATTENTION TO PLAN ISSUES. INCLUDING INTEREST RATE (1.0); TELEPHONE CONFERENCE WITH M. SEIDER REGARDING SAME (.2); E-MAIL TO COMMITTEE REGARDING AIP PROPOSAL (.3); TELEPHONE CONFERENCE WITH B. DERROUGH REGARDING FINANCING (.4); TELEPHONE CONFERENCE WITH CREDITORS REGARDING DEAL (1.0); E-MAILS REGARDING FINANCIAL MARKETS (.5)
SEIDER	08/16/07	.30	REVIEW MEMORANDUM TO COMMITTEE REGARDING DEVELOPMENTS
FURST III	08/16/07	.40	REVIEW PROPOSED AMENDED AIP (.2); REVIEW SUMMARY OF 1113/1114 STATUS CONFERENCE (.2)
RUIZ	08/16/07	.30	REVIEW AIP INFORMATION (.2) AND SUMMARY OF 1113/1114 STATUS CONFERENCE (.1)
LIGHTDALE	08/16/07	.40	ATTEND 1113/1114 STATUS CONFERENCE (0.4)
ROSENBERG	08/17/07	2.70	TELEPHONE CONFERENCE WITH P. BRENNAN REGARDING COMMITTEE MAKEUP (.2); REVIEW MOTION AND ORDER DRAFT REGARDING USW SETTLEMENT (1.0); REVIEW MATERIALS REGARDING SUBSTANTIVE CONSOLIDATION (1.0); E-MAILS REGARDING DRAFT DOCUMENTS (.5)
ROSENBERG	08/17/07	.50	E-MAILS REGARDING AIP (.5)
ROSENBERG	08/18/07	1.00	REVIEW FINAL VERSION OF USW MOTION (1.0)
RIELA	08/19/07	3.20	REVIEW MOUS IN CONNECTION WITH DELPHI'S SETTLEMENT WITH THE USW
ROSENBERG	08/20/07	.50	REVIEW FINAL USW MOTION (.5)
FURST III	08/20/07	.20	REVIEW DELPHI UNION SETTLEMENT PRESS RELEASE (.2)
ROSENBERG	08/21/07	.50	REVIEW AND COMMENT ON DRAFT MEMORANDUM REGARDING USW (.5)
BROUDE	08/21/07	1.50	REVIEWING MEMORANDUM ON USW MOU (1.50)
RUIZ	08/21/07	.30	REVIEW MOTION FOR APPROVAL OF USW SETTLEMENT
ROSENBERG	08/22/07	.50	REVIEW ENTIRE RECOMMENDATION MEMORANDUM REGARDING USW (.5)
RIELA	08/23/07	.70	REVISE ANALYSIS MEMORANDUM REGARDING USW SETTLEMENT (0.4); EMAILS AND TELEPHONE

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			CONFERENCES WITH MESIROW REGARDING SAME (0.3)
RUIZ	08/23/07	.30	REVIEW MEMORANDUM ANALYZING USW SETTLEMENT
STRUVE	08/28/07	1.50	REVIEW GLOBAL SETTLEMENT AGREEMENT
RUIZ	08/28/07	.20	CONFERENCE AND EMAIL CORRESPONDENCE WITH M. RIELA REGARDING UPCOMING HEARING ON USW MOTION
SALCEDO	08/28/07	.40	PREPARE FOR HEARING REGARDING USW SETTLEMENT
STRUVE	08/29/07	2.50	REVIEW GLOBAL SETTLEMENT AGREEMENT AND TELEPHONE CONFERENCE WITH M. RIELA REGARDING SECTION 2.02(D) AND COST IMPACT ON DELPHI
FURST III	08/29/07	.20	REVIEW SUMMARY OF USW STATUS CONFERENCE (.2)
RUIZ	08/29/07	2.30	PREPARE FOR AND ATTEND HEARING REGARDING USW SETTLEMENT MOTION (1.7); CONFERENCE WITH M. RIELA REGARDING SAME (.1); REVIEW NOTES AND PREPARE SUMMARY (.3); CIRCULATE SAME TO LATHAM TEAM MEMBERS AND COMMITTEE MEMBERS (.2)
SEIDER	08/31/07	.50	REVIEW MEMORANDUM REGARDING SETTLEMENT WITH USW AND EMAILS WITH LATHAM REGARDING SAME (.5)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	21.30	925.00	19,702.50	PARTNER, SR.
M A SEIDER	01754	10.00	850.00	8,500.00	PARTNER, SR.
RL STRUVE	05812	4.00	750.00	3,000.00	PARTNER, SR.
MA BROUDE	03513	18.10	825.00	14,932.50	PARTNER, JR.
J FURST III	04258	1.70	575.00	977.50	ASSOCIATE, SR.
M RIELA	04158	48.00	550.00	26,400.00	ASSOCIATE, SR.
E RUIZ	04191	4.90	525.00	2,572.50	ASSOCIATE, SR.
S M LIGHTDALE	04084	.40	425.00	170.00	ASSOCIATE, JR.
P YEDREYESKI	71702	2.00	345.00	690.00	SUMMER CLERK
L A SALCEDO	17175	.40	210.00	84.00	PARALEGAL

Total: **110.80** **77,029.00**

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CLIENT: 042036

MATTER: 042036-0027

NAME: DELPHI

NAME: FEE/EMPLOYMENT APPLICATIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
WEISS	08/01/07	.30	ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.3)
WEISS	08/02/07	.50	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES, INCLUDING RELATED CALLS WITH LATHAM TEAM (0.5)
SALCEDO	08/02/07	.50	PREPARE FOR SUBMISSION OF LATHAM INVOICES TO LCC
RIELA	08/03/07	1.30	CONFERENCE WITH J. WEISS REGARDING DELPHI CONFLICTS ISSUES (1.0); RESPOND TO ONE CONFLICT QUESTION (0.3)
SALCEDO	08/03/07	.30	REVIEW SUPPLEMENTAL LATHAM AFFIDAVIT
WEISS	08/06/07	.10	ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES IN THE CASE (0.1)
GORMAN	08/06/07	3.30	VARIOUS MEETINGS WITH L. SALCEDO AND J. WEISS TO DISCUSS LATHAM BILLING PROCEDURES (1.8); BEGIN REVIEW OF LATHAM JULY BILL (1.5)
SALCEDO	08/06/07	2.10	REVIEW JULY TIME ENTRIES
WEISS	08/07/07	.20	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T DELPHI (0.2)
GORMAN	08/07/07	1.50	REVIEW LATHAM BILLS FOR CONSISTENCY AND NECESSARY REDACTIONS
SALCEDO	08/07/07	2.40	REVIEW JUNE ENTRIES
SALCEDO	08/09/07	2.30	REVIEW AND REVISE JULY ENTRIES
SALCEDO	08/10/07	.90	REVISE JUNE INVOICE
SALCEDO	08/15/07	1.20	PREPARE AND REVISE JULY INVOICE
GORMAN	08/17/07	1.80	MEET WITH L. SALCEDO TO DISCUSS FEE REVIEW (0.3); REVIEW JULY BILLING STATEMENT (1.5)
ROSENBERG	08/21/07	.50	REVIEW DRAFT JULY INVOICE (.5)
GORMAN	08/21/07	1.50	REVIEW JULY INVOICE IN PREPARATION FOR COURT FILING
SALCEDO	08/21/07	.60	REVISE JULY INVOICE
RUIZ	08/28/07	.10	EMAIL CORRESPONDENCE WITH N. BROWN OF JEFFERIES REGARDING REVIEW OF FEE STATEMENTS
SALCEDO	08/28/07	.50	REVIEW MONTHLY STATEMENTS
GORMAN	08/29/07	.80	REVIEW OF COMMITTEE PROFESSIONALS' JUNE FEE STATEMENTS
SALCEDO	08/29/07	.60	PREPARE FOR SERVICE OF MONTHLY STATEMENTS
GORMAN	08/30/07	.20	REVIEW OF COMMITTEE PROFESSIONALS' JUNE FEE STATEMENTS
SALCEDO	08/31/07	1.60	FILE AND SERVE MONTHLY STATEMENTS

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<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	.50	925.00	462.50	PARTNER, SR.
M RIELA	04158	1.30	550.00	715.00	ASSOCIATE, SR.
E RUIZ	04191	.10	525.00	52.50	ASSOCIATE, SR.
J W WEISS	03572	1.10	575.00	632.50	ASSOCIATE, SR.
J M GORMAN	07851	9.10	425.00	3,867.50	ASSOCIATE, JR.
L A SALCEDO	17175	13.00	210.00	2,730.00	PARALEGAL
Total:		25.10		8,460.00	

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CLIENT: 042036

MATTER: 042036-0028

NAME: DELPHI

NAME: FEE/EMPLOYMENT OBJECTIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	08/01/07	.30	REVIEW SKADDEN SUPPLEMENTAL DISCLOSURE (.3)
WEISS	08/01/07	.50	REVIEW AND FOLLOW-UP REGARDING VARIOUS FEE APPLICATIONS AND STATEMENTS RECEIVED IN THE CASE (0.5)
SMITH	08/01/07	.50	EMAIL EXCHANGE WITH J. GORMAN REGARDING CONFERENCE CALL; REVIEW FILINGS OF FEE APPLICATIONS
GORMAN	08/02/07	2.00	MEET WITH L. SALCEDO AND I. SMITH TO DISCUSS FEE REVIEW PROCESS
SMITH	08/02/07	1.00	TELEPHONE CALL WITH J. GORMAN REGARDING FEE APPLICATIONS (.30); REVIEW CHART (.30); REVIEW PAST FEE STATEMENTS (.40)
SALCEDO	08/02/07	1.00	MEETING REGARDING REVIEW OF FEE APPLICATIONS AND MONTHLY STATEMENTS
SALCEDO	08/02/07	1.00	REVIEW FEE APPLICATIONS
GORMAN	08/06/07	1.00	MEET WITH L. SALCEDO TO DISCUSS FEE REVIEW PROCESS (0.6); CALL WITH I. SMITH WITH UPDATE ON PROCESS (0.4)
SMITH	08/06/07	1.20	TELEPHONE CALL WITH J. GORMAN REGARDING STATUS OF FEE APPLICATIONS (.40); REVIEW UPDATED FEE APPLICATION CHART (.40); REVIEW DELPHIDOCKET.COM (.20); REVIEW FEE GUIDELINES (.40)
CARLSON	08/06/07	.20	DISCUSSION WITH I. SMITH REGARDING PLAN FOR REVIEWING FEE APPLICATIONS AND STATEMENTS (0.2)
SALCEDO	08/06/07	1.20	PREPARE CHART OF FEE APPLICATIONS
SALCEDO	08/06/07	.70	MEETING REGARDING REVIEW OF FEE APPLICATIONS AND MONTHLY STATEMENT
CARLSON	08/08/07	2.60	DOWNLOAD AND REVIEW AND ANALYZE MONTHLY FEE APPLICATIONS FILED 7/31/2007, 8/1/2007, AND 8/3/2007 (2.6)
CARLSON	08/09/07	8.20	DOWNLOAD AND PRINT FROM DELPHIDOCKET.COM FEE APPLICATIONS FILED BETWEEN JULY 30, 2007 AND AUGUST 3, 2007, AND REVIEW SAME FOR POSSIBLE OBJECTIONS (8.10)
SALCEDO	08/09/07	.20	UPDATED SUMMARY CHART OF FEE APPLICATIONS
GORMAN	08/10/07	.50	MEET WITH L. SALCEDO TO DISCUSS FEE REVIEW PROCESS
SALCEDO	08/10/07	2.60	REVIEW AND SUMMARIZE FEE APPLICATIONS
SALCEDO	08/14/07	2.10	REVIEW FEE APPLICATIONS AND PREPARE SUMMARY
SALCEDO	08/15/07	3.10	REVIEW FEE APPLICATIONS
SALCEDO	08/16/07	4.10	REVIEW AND SUMMARIZE FEE APPLICATIONS

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SALCEDO	08/17/07	6.80	REVIEW AND SUMMARIZE FEE APPLICATIONS AND MONTHLY STATEMENTS
SALCEDO	08/21/07	4.70	REVIEW AND SUMMARIZE FEE APPLICATIONS
ROSENBERG	08/22/07	.50	REVIEW CERBERUS INVOICE (.5)
SALCEDO	08/22/07	1.20	REVIEW AND SUMMARIZE FEE APPLICATIONS
SALCEDO	08/24/07	3.10	REVIEW AND SUMMARIZE FEE APPLICATIONS
SALCEDO	08/27/07	2.40	REVIEW AND SUMMARIZE FEE APPLICATIONS
GORMAN	08/28/07	1.80	ATTENTION TO VARIOUS FEE STATEMENTS AND ORGANIZATION OF FEE REVIEW PROCESS
SALCEDO	08/29/07	4.50	ASSIST WITH REVIEW OF MONTHLY STATEMENTS AND FEE APPLICATIONS

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	.80	925.00	740.00	PARTNER, SR.
J W WEISS	03572	.50	575.00	287.50	ASSOCIATE, SR.
J M GORMAN	07851	5.30	425.00	2,252.50	ASSOCIATE, JR.
I E SMITH	04183	2.70	495.00	1,336.50	ASSOCIATE, JR.
LG CARLSON	30509	11.00	215.00	2,365.00	PARALEGAL
L A SALCEDO	17175	38.70	210.00	8,127.00	PARALEGAL

Total:		59.00		15,108.50	
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COSTS AND DISBURSEMENTS:

<u>DATE</u>	<u>TYPE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>VENDOR</u>	<u>AMOUNT</u>
05/24/07	TELEPHONE	TELEPHONE 01658 CONNELLY, BLAIR G	B G CONNELLY		6.97
07/03/07	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR		12.11
08/01/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		10.69
08/01/07	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO		.47
08/06/07	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		1.40
08/07/07	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN		10.22
08/07/07	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO		.47
08/07/07	TELEPHONE	TELEPHONE 0 PBX	UNASSIGNED EXT. UNASSIGNED EXT.		.41
08/07/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		3.27
08/09/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		22.67
08/09/07	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN		6.97
08/14/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		.41
08/14/07	TELEPHONE	TELEPHONE 01373 RIELA, MICHAEL	M RIELA		.47
08/16/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		15.33
08/16/07	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN		1.40
08/17/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		22.30
08/17/07	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO		.47
08/21/07	TELEPHONE	TELEPHONE 01373 RIELA, MICHAEL	M RIELA		.47
08/22/07	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR		.47
08/23/07	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN		4.04
08/24/07	TELEPHONE	TELEPHONE 01831 SPERLING, JENNIFER H	J H SPERLING		1.40
08/24/07	TELEPHONE	TELEPHONE 01373 RIELA, MICHAEL	M RIELA		6.97
08/27/07	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO		.94
08/27/07	TELEPHONE	TELEPHONE 03874 LYNCH, MICHELLE D	MICHELLE D LYNCH		.47
08/28/07	TELEPHONE	TELEPHONE 01373 RIELA, MICHAEL	M RIELA		.93
08/30/07	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		1.40
08/30/07	TELEPHONE	TELEPHONE 01373 RIELA, MICHAEL	M RIELA		3.68
08/31/07	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		1.86
08/31/07	TELEPHONE	TELEPHONE 01373 RIELA, MICHAEL	M RIELA		1.86
		** TOTAL TELEPHONE			140.52
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS ROBERT DREMLUCK NEW YORK CITY NY 10018 790304240136 07/31/07 219744932	L A SALCEDO		16.79

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07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS G BRAY LOS ANGELES CA 90017 790304086967 07/31/07 218461277	L A SALCEDO	11.61
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS Bruce Simon NEW YORK CITYNY 10036 790304181328 07/31/07 218461277	L A SALCEDO	8.54
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS MARIO VALERIO NEW YORK CITYNY 10007 790304184625 07/31/07 218461277	L A SALCEDO	8.54
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS ALICIA LEONARD NEW YORK CITYNY 10004 790304233800 07/31/07 218461277	L A SALCEDO	8.54
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS DOUGLAS BARTNER NEW YORK CITYNY 10022 790304239062 07/31/07 218461277	L A SALCEDO	8.54
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS SANDRA RIEMER NEW YORK CITYNY 10103 790304247597 07/31/07 218461277	L A SALCEDO	8.54
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS ROBERT DRAIN NEW YORK CITYNY 10004 790304289104 07/31/07 218461277	L A SALCEDO	9.60
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS Steven Reisman NEW YORK NY 10178 790795623130 07/31/07 218461277	L A SALCEDO	8.54
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS LEON SZLEZINGER NEW YORK CITYNY 10017 790795654920 07/31/07 218461277	L A SALCEDO	8.54
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS MARYANN BRERETON MORRISTOWN NJ 07960 790795665570 07/31/07 218461277	L A SALCEDO	8.54
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS STEPHEN GROSS NEW YORK CITYNY 10036 790795697326 07/31/07 218461277	L A SALCEDO	8.54
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS MICHAEL WARNER WARNER STEVENS FORT WORTH TX 76102 790795758858 07/31/07 218461277	L A SALCEDO	10.96
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS JOSEPH MOLDOVAN NEW YORK CITYNY 10022 790795803990 07/31/07 218461277	L A SALCEDO	8.54
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS DAVID SHERBIN TROY MI 48098 790795845585 07/31/07 218461277	L A SALCEDO	15.29
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS KENNETH ZIMAN NEW YORK CITYNY 10017 790795847533 07/31/07 218461277	L A SALCEDO	10.40

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07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS DAVID CLEARY CHICAGOIL 60606 791355819616 07/31/07 218461277	L A SALCEDO	10.53
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS PAUL ANDERSON SAN JOSE CA 95131 791355837486 07/31/07 218461277	L A SALCEDO	11.61
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS MICHAEL NEFKENS TROY MI 48098 791355864104 07/31/07 218461277	L A SALCEDO	10.13
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS CARRIE SCHIFF BROOMFIELD CO 80021 791355871437 07/31/07 218461277	L A SALCEDO	11.35
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS DONALD BERNSTEIN NEW YORK CITYNY 10017 791355894817 07/31/07 218461277	L A SALCEDO	8.54
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS INSOLVENCY DEPARTMENT DETROITMI 48226 791355901569 07/31/07 218461277	L A SALCEDO	10.13
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS BILL DERROUGH NEW YORK CITYNY 10022 791355918690 07/31/07 218461277	L A SALCEDO	8.54
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS RICHARD DUKER NEW YORK CITYNY 10017 791355919652 07/31/07 218461277	L A SALCEDO	8.54
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS SUE ATKINSG. RUSSELLO NEW YORK CITYNY 10017 791355923655 07/31/07 218461277	L A SALCEDO	8.54
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS J. BRIAN McTIGUE WASHINGTON DC 20015 791355928841 07/31/07 218461277	L A SALCEDO	9.48
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS ROBERT DRAIN NEW YORK CITYNY 10004 791355929907 07/31/07 218461277	L A SALCEDO	8.54
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS BRAD SCHELER NEW YORK CITYNY 10004 791355934674 07/31/07 218461277	L A SALCEDO	8.54
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS KENNETH ZIMAN NEW YORK CITYNY 10017 791355952560 07/31/07 218461277	L A SALCEDO	8.54
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS RALPH LANDY WASHINGTON DC 20005 791355963887 07/31/07 218461277	L A SALCEDO	9.48
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS JEFFREY COHEN WASHINGTON DC 20005	L A SALCEDO	9.48

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07/31/07	FEDERAL EXPRESS	791355964677 07/31/07 218461277 FEDERAL EXPRESS ROBERT SIEGEL LOS ANGELESCA 90071 791355967470 07/31/07 218461277	L A SALCEDO	11.61
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS TOM JERMAN WASHINGTON DC 20006 791355968812 07/31/07 218461277	L A SALCEDO	9.48
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS ATTORNEY SPITZER NEW YORK CITYNY 10271 791355970959 07/31/07 218461277	L A SALCEDO	8.54
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS KENNETH ZIMAN NEW YORK CITYNY 10017 791355994246 07/31/07 218461277	L A SALCEDO	8.54
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS BRAD SCHELER NEW YORK CITYNY 10004 791355995437 07/31/07 218461277	L A SALCEDO	8.54
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS BRAD SCHELER NEW YORK CITYNY 10004 791356009712 07/31/07 218461277	L A SALCEDO	9.60
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS ALICIA LEONARD NEW YORK CITYNY 10004 791356012156 07/31/07 218461277	L A SALCEDO	9.60
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS SEAN CORCORAN TROY MI 48098 798231014710 07/31/07 218461277	L A SALCEDO	10.13
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS THOMAS MAYER NEW YORK CITYNY 10036 798231155962 07/31/07 218461277	L A SALCEDO	8.54
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS PATRICK HEALY NEW YORK CITYNY 10017 798231156833 07/31/07 218461277	L A SALCEDO	8.54
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS KAYALYN MARAFIOTI NEW YORK CITYNY 10036 798231174464 07/31/07 218461277	L A SALCEDO	8.54
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS JOHN BUTLER CHICAGOIL 60606 798231181179 07/31/07 218461277	L A SALCEDO	10.53
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS STEVEN CIMALORE WILMINGTON DE 19890 798231184730 07/31/07 218461277	L A SALCEDO	8.54
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS DAVID RESNICK NEW YORK CITYNY 10020 798231194889 07/31/07 218461277	L A SALCEDO	8.54
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS DONALD BERNSTEIN NEW YORK CITYNY 10017 798231229020 07/31/07	L A SALCEDO	8.54

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07/31/07	FEDERAL EXPRESS	218461277 FEDERAL EXPRESS JOHN BUTLER CHICAGOIL 60606 798231233261 07/31/07 218461277	L A SALCEDO	10.53
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS SUSAN TREVEJO HADDONFIELDNJ 08033 798231243045 07/31/07 218461277	L A SALCEDO	10.40
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS VALRIE VENABLE HUNTERSVILLE NC 28078 798730867892 07/31/07 218461277	L A SALCEDO	10.13
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS SHERYL BETANCE EL SEGUNDO CA 90245 798730879083 07/31/07 218461277	L A SALCEDO	11.61
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS DANIEL DOYLE ST. LOUISMO 63105 798730891202 07/31/07 218461277	L A SALCEDO	10.53
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS FRANK GORMAN DETROITMI 48226 798730916346 07/31/07 218461277	L A SALCEDO	10.13
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS LONIE HASSEL WASHINGTON DC 20006 798730921378 07/31/07 218461277	L A SALCEDO	9.48
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS RICHARD CHAMBERS AUSTIN TX 78735 798730935878 07/31/07 218461277	L A SALCEDO	11.35
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS RANDALL S. EISENBERG NEW YORK CITYNY 10036 798730949429 07/31/07 218461277	L A SALCEDO	8.54
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS IUE- CWA DAYTON OH 45439 798730964175 07/31/07 218461277	L A SALCEDO	10.13
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS MARK SCHONFELD NEW YORK NY 10281 798730986375 07/31/07 218461277	L A SALCEDO	8.54
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS CHESTER SALOMON NEW YORK CITYNY 10022 798731008556 07/31/07 218461277	L A SALCEDO	8.54
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS ALBERT TOGUT NEW YORK CITYNY 10119 798731009380 07/31/07 218461277	L A SALCEDO	8.54
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS ROBERT STARK NEW YORK CITYNY 10036 798731013213 07/31/07 218461277	L A SALCEDO	8.54
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS DAVID SHERBIN TROY MI 48098 798731054095 07/31/07 218461277	L A SALCEDO	10.13

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07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS SUSAN TREVEJO HADDONFIELDNJ 08033 798731056271 07/31/07 218461277	L A SALCEDO	8.54
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS ALICIA LEONARD NEW YORK CITYNY 10004 798731063608 07/31/07 218461277	L A SALCEDO	8.54
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS JOHN BUTLER CHICAGOIL 60606 798731071970 07/31/07 218461277	L A SALCEDO	16.74
07/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS DONALD BERNSTEIN NEW YORK CITYNY 10017 798731075623 07/31/07 218461277	L A SALCEDO	10.40
08/06/07	FEDERAL EXPRESS	FEDERAL EXPRESS RachelObaldo FORT WORTH TX 76102 791359889331 08/06/07 219744932	L A SALCEDO	17.89
08/09/07	FEDERAL EXPRESS	FEDERAL EXPRESS Rachel Obaldo FORT WORTH TX 76102 791362327726 08/09/07 221037792	L A SALCEDO	8.24
08/10/07	FEDERAL EXPRESS	FEDERAL EXPRESS RachelObaldo FORT WORTH TX 76102 790311558881 08/10/07 221049997	L A SALCEDO	8.24
08/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS Robert J. Rosenberg BELLPORT NY 11713 790323501511 08/27/07 223578091	L A SALCEDO	8.57
		** TOTAL FEDERAL EXPRESS		674.11
07/18/07	LEXIS NEXIS	LEXIS NEXIS Search-- 07/18/07	M I EYDELMAN	198.18
07/19/07	LEXIS NEXIS	LEXIS NEXIS Search-- 07/19/07	M I EYDELMAN	1.62
07/23/07	LEXIS NEXIS	LEXIS NEXIS Search-- 07/23/07	A J GOLDBERG	32.40
07/24/07	LEXIS NEXIS	LEXIS NEXIS Search-- 07/24/07	J C MOLLUZZO JR	219.83
07/24/07	LEXIS NEXIS	LEXIS NEXIS Search-- 07/24/07	A J GOLDBERG	376.43
07/25/07	LEXIS NEXIS	LEXIS NEXIS Search-- 07/25/07	J C MOLLUZZO JR	898.20
07/25/07	LEXIS NEXIS	LEXIS NEXIS Search-- 07/25/07	A J GOLDBERG	63.00
08/10/07	LEXIS NEXIS	LEXIS NEXIS Search-- 08/10/07	J H SPERLING	701.23
		** TOTAL LEXIS NEXIS		2490.89
07/24/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 07/24/07	J C MOLLUZZO JR	727.20
07/30/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 07/30/07	M RIELA	175.50
08/02/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 08/02/07	M RIELA	329.40
08/14/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 08/14/07	M RIELA	95.40
08/15/07	WESTLAW (WEST	WESTLAW (WEST	M RIELA	227.70

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	PUBLISHING)	PUBLISHING) Search--			
08/17/07	WESTLAW (WEST PUBLISHING)	08/15/07 WESTLAW (WEST PUBLISHING) Search-- 08/17/07	E RUIZ		217.98
		** TOTAL WESTLAW (WEST PUBLISHIN			1773.18
07/05/07	MEAL SERVICES	MEAL SERVICES	M RIELA		17.66
07/06/07	MEAL SERVICES	MEAL SERVICES	B PORTEUS		332.28
07/09/07	MEAL SERVICES	MEAL SERVICES	M RIELA		17.66
07/09/07	MEAL SERVICES	MEAL SERVICES	E RUIZ		21.45
07/10/07	MEAL SERVICES	MEAL SERVICES	M RIELA		17.66
07/13/07	MEAL SERVICES	MEAL SERVICES	M RIELA		24.05
07/17/07	MEAL SERVICES	MEAL SERVICES	E RUIZ		21.97
07/18/07	MEAL SERVICES	MEAL SERVICES	M I EYDELMAN		24.72
07/19/07	MEAL SERVICES	MEAL SERVICES	M I EYDELMAN		15.97
07/23/07	MEAL SERVICES	MEAL SERVICES	A J GOLDBERG		33.57
07/24/07	MEAL SERVICES	MEAL SERVICES	J C MOLLUZZO JR		30.00
07/24/07	MEAL SERVICES	MEAL SERVICES	A J GOLDBERG		32.40
07/30/07	MEAL SERVICES	MEAL SERVICES	M RIELA		18.05
		** TOTAL MEAL SERVICES			607.44
06/04/07	TELEPHONE	TELEPHONE - - AT&T TELECONFERENCE SERVICES M. BROUDE 6/4-8/07	MA BROUDE	AT&T TELECONFERENCE SERVICES	10.83
06/11/07	TELEPHONE	TELEPHONE - - AT&T TELECONFERENCE SERVICES H. BAER 6/11/07	H P BAER, JR	AT&T TELECONFERENCE SERVICES	3.71
06/13/07	TELEPHONE	TELEPHONE - - AT&T TELECONFERENCE SERVICES M. BROUDE 6/13/07	MA BROUDE	AT&T TELECONFERENCE SERVICES	2.61
06/20/07	TELEPHONE	TELEPHONE - - AT&T TELECONFERENCE SERVICES	R J ROSENBERG	AT&T TELECONFERENCE SERVICES	3.32
06/22/07	TELEPHONE	TELEPHONE - - AT&T TELECONFERENCE SERVICES E. RUIZ 6/22/07	E RUIZ	AT&T TELECONFERENCE SERVICES	9.07
		** TOTAL TELEPHONE			29.54
08/16/07	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 8/7/07	J M GORMAN	LATHAM & WATKINS PETTY CASH	14.51
08/27/07	MEALS - LOCAL	MEALS - LOCAL - - BERKELEY CATERERS, INC. ON 7/9/07	M A SEIDER	BERKELEY CATERERS, INC.	1,173.51
08/27/07	MEALS - LOCAL	MEALS - LOCAL - - BERKELEY CATERERS, INC. ON 7/30/07	M A SEIDER	BERKELEY CATERERS, INC.	370.10
08/27/07	MEALS - LOCAL	MEALS - LOCAL - - BERKELEY CATERERS, INC. ON 7/30/07	M A SEIDER	BERKELEY CATERERS, INC.	838.20
08/29/07	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 8/14/07	M A SEIDER	LATHAM & WATKINS PETTY CASH	21.07
		** TOTAL MEALS - LOCAL			2,417.39
06/20/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. L. SALCEDO 6/20/07	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
07/08/07	GROUND TRANSPORTATION	GROUND TRANSPORTATION -	MA BROUDE	ELITE LIMOUSINE PLUS INC.	52.48
BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT. FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70615532					

	- LOCAL	LOCAL - - ELITE LIMOUSINE PLUS INC. M. BROUDE 7/8/07			
07/09/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR M. SEIDER 7/9/07	M A SEIDER	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	89.25
07/12/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR M. SEIDER 7/12/07	M A SEIDER	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	103.53
07/17/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	M A SEIDER	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	89.25
07/20/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. L. SALCEDO 7/20/07	L A SALCEDO	VITAL TRANSPORTATION INC.	96.80
07/31/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	M A SEIDER	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	89.25
08/01/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	M A SEIDER	VITAL TRANSPORTATION INC.	96.90
08/02/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC.	MA BROUDE	ELITE LIMOUSINE PLUS INC.	43.82
08/07/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH 08/06/07	M I EYDELMAN	LATHAM & WATKINS PETTY CASH	6.00
08/09/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 8/8/07	J M GORMAN	LATHAM & WATKINS PETTY CASH	14.00
08/13/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 07/24/07	J FURST III	VITAL TRANSPORTATION INC.	85.68
08/16/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 8/7/07	J M GORMAN	LATHAM & WATKINS PETTY CASH	8.00
08/16/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 8/15/07	M I EYDELMAN	LATHAM & WATKINS PETTY CASH	7.00
08/17/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 8/16/07	S M LIGHTDALE	LATHAM & WATKINS PETTY CASH	24.00
08/21/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM &	M I EYDELMAN	LATHAM & WATKINS PETTY CASH	7.00

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08/31/07	GROUND TRANSPORTATION - LOCAL	WATKINS PETTY CASH ON 8/20/07 GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH	J M GORMAN	LATHAM & WATKINS PETTY CASH	7.00
		** TOTAL GROUND TRANSPORTATION -			915.84
07/24/07	PARKING - LOCAL	PARKING - LOCAL CLIENT BUSINESS - PARKING FEES TO WORK IN OFFICE	J C MOLLUZZO JR	JOHN C MOLLUZZO	39.00
		** TOTAL PARKING - LOCAL			39
08/02/07	PHOTOCOPYING	PHOTOCOPYING 07851 CT0608030747087	J M GORMAN		.17
08/06/07	PHOTOCOPYING	PHOTOCOPYING 04158 CT0608070755963	M RIELA		1.36
08/06/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0608070757061	L A SALCEDO		89.76
08/06/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0608070757287	L A SALCEDO		1.87
08/07/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0608080759693	L A SALCEDO		7.31
08/09/07	PHOTOCOPYING	PHOTOCOPYING 07851 CT0608100768119	J M GORMAN		.17
08/09/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0608100768209	L A SALCEDO		87.21
08/09/07	PHOTOCOPYING	PHOTOCOPYING 03513 CT0608100770385	MA BROUDE		.17
08/09/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0608100770769	L A SALCEDO		.17
08/09/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0608110772617	L A SALCEDO		156.74
08/10/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0608110773299	L A SALCEDO		1.36
08/16/07	PHOTOCOPYING	PHOTOCOPYING 71125 CT0608170791559	A J GOLDBERG		4.08
08/16/07	PHOTOCOPYING	PHOTOCOPYING 07851 CT0608170789729	J M GORMAN		.51
08/22/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0608230704027	L A SALCEDO		68.17
08/22/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0608230704049	L A SALCEDO		16.32
08/22/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0608230704099	L A SALCEDO		.85
08/24/07	PHOTOCOPYING	PHOTOCOPYING 04132 CT0608250711913	J H SPERLING		.51
08/24/07	PHOTOCOPYING	PHOTOCOPYING 04158 CT0608250711969	M RIELA		.17
08/30/07	PHOTOCOPYING	PHOTOCOPYING 04132 CT0608310730375	J H SPERLING		.34
08/31/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0609010732821	L A SALCEDO		90.10
		** TOTAL PHOTOCOPYING			527.34
07/31/07	TELEPHONE	TELEPHONE/INDIRA SMITH - EXT 7980	I E SMITH		11.61
		** TOTAL TELEPHONE			11.61
07/20/07	FEDERAL EXPRESS	FEDERAL EXPRESS===== INVOICE # 8-115-17416 TO CLAUS GERBER @ L&W LLP. FRANKURT AM MAIN DE.	C C BELO		13.39

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		** TOTAL FEDERAL EXPRESS		13.39
08/18/07	MESSENGER/COURIER	MESSENGER/COURIER US EXPRESS INVOICE # 1773 TO MITCH SEIDER 39 CHESTERFIELD RD, SCARSDALE, NY	L A SALCEDO	247.50
08/18/07	MESSENGER/COURIER	MESSENGER/COURIER US EXPRESS INVOICE # 1773 TO ROBERT ROSENBERG 24 OAK MEADOW LANE BELL PORT NY	L A SALCEDO	620.00
		** TOTAL MESSENGER/COURIER		867.5
06/04/07	POSTAGE	POSTAGE	W E WARD	.41
06/27/07	POSTAGE	POSTAGE	L A SALCEDO	.97
		** TOTAL POSTAGE		1.38
07/26/07	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - GSI LIVEDGAR # 814130772	L A SALCEDO	177.84
		** TOTAL OTHER DATABASE RESEARCH		177.84

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53rd at Third
885 Third Avenue
New York, New York 10022-4834
Tel: +212.906.1200 Fax: +212.751.4864
www.lw.com

LATHAM & WATKINS^{LLP}

INVOICE

August 31, 2007

Delphi Corporation
c/o Official Committee of Unsecured
Creditors of Delphi Corporation

Tax identification No: 95-2018373

Please remit payment to:
Latham & Watkins LLP
P.O. Box 7247-8181
Philadelphia, PA 19170-8181

Please identify your check with the following number:
Invoice No. 70615532
File No. 042036-0000

REMITTANCE COPY

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>
<u>Current Billing:</u>		
August 31, 2007	70615532	\$258,397.97
Balance Due		<u>\$258,397.97</u>

AMOUNT REMITTED:

\$ _____

Method of Payment:

☐ CHECK ☐ WIRE TRANSFER

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